

C.W. BARTHOLOMEW & SON
FURNITURE SALES 1904-1940

Mc Neal Everlasting Grave marker Co.

\$41.00 \$78.00

St. Joseph. 1015 Main.
Mo.

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0



1904		Dr	Profits	Cr
Aug 6	✓ Ben Graham 1 Baby Cab Cr	1600		500
	✓ Wm. Wasser Cr			300
	✓ Mrs. Fred Wheeler Cr			200
" 8	✓ Miss Muster Cr			200
	✓ Dick Lytle 1 Bed 1 Spring	300 650		
" 9	✓ Vira Jones Cr		1375	
	✓ Mrs. Ferris Cr		100	
	✓ S. C. Billings Mar's time			
" 11	✓ Mrs. Bradise Cr		500	
	✓ N. L. Agnew Couches	2300		
	✓ Mrs. Ella Martin One Folding Bed	1250		
	1 Mat	350		
	2 Frames	250		
		1850		
" 13	✓ Mrs. Theo Perry Cr		150	
	✓ L. Loash Cr		200	
	✓ Dr. Evans Cr		1500	
	✓ Chris Barnholdt Rep of Couch	500		
		7300	3800	5025

1904		Dr	Profits	Cr
Aug 13	✓ James Jones Cr			450
	✓ Otto Marks Cr			1000
	✓ Dr. Young Rep Office Chair			
	✓ Frances Shuts Cr			300
	✓ Mrs. Hitzman Cr			200
	✓ Mr. Osborne 3 yds of Burlap.	195		
	School Board Matting	7800		
	✓ Ding Beds	2900		
	4 yds Matting	260		
	211 Rubber	4642		
		15102		
	City Jail Cr			400
" 17	✓ Lem Cain			2500
	✓ O. D. Mudge Cr			150
" 18	✓ Hube Younglove Cr			575
" 20	✓ Miss Muster Cr			200
	✓ N. L. Agnew One Couch	2000		
	✓ Frances Shuts Cr			850
	✓ Miss Muster Cr			200
" 22	✓ Mrs. Montgomery Cr			500
		17297	7800	8325



1904		Dr	Profits	Cr
Aug 22	✓ Ross Norman Cr by Dec Book			6.00
	✓ Chris Ennigh Cr			2.50
	✓ J. Austin 6 chairs	9.00		
	✓ Nettie Simons Cr			2.25
	✓ Fred Wheeler Cr			2.00
" 24	✓ Elfa Miller Cr			2.314
	Joe Jockman 3 Rockers	5.25		
	3 mat	2.50		
	1 chair Cr	9.00		
		16.75		10.00
	✓ Mr. Voorheese 1 dresser Cr	11.50		5.00
	✓ Sed Unruh Cr			4.980
	✓ J. Louvenstine Repl work	50		
	✓ Dr. Powell Picture	1.25		
	✓ L. H. Wolf Picture	1.00		
	✓ Ged Bartholomew 1 Mirror	3.50		
Paid				
" 26	✓ Billie Wilson 1 Bed	2.00		
	1 mat	5.50		
	1 Spring Cr	2.75		
				8.00
		71.75	22.00	108.69

1904		Dr	Profits	Cr
Aug 26	✓ Bruce Banta 1 Table	9.00		
	✓ John Salmon Cr			9.50
	✓ Jim Jones Cr by Dray			1.70
	✓ Lon Jones Cr " "			9.80
	✓ Ross Norman Cr			8.75
	Wm Laforce 1 Bed	1.450		
	1 Spring	2.75		
	1 Mat	5.50		
	1 Bed	6.50		
	1 Spring	2.75		
	1 Mat	3.50		
	✓ 1 Oak Dresser	22.00		
	2 Chairs	3.00		
	1 Commode	4.50		
	2 Rockers	4.50		
	1 Couch	6.00		
	1 H Chair	21.50		
	Cr	97.00		75.00
	✓ George Laforce 1 Table	1.700		
	6 Chairs	9.00		
		26.00		
	✓ Conrad Weise 6 Couches	45.00		
	✓ Mrs. Muster Cr			1.50
	✓ Mrs. Smackles 1 Bed	22.5		
	✓ Garby Windle 3 Rockers	6.00		
	Repl work	5.00		
	✓ Mrs Bowman 1 Couch	7.50		
		197.75	50.00	106.25

1904		Dr.	Profits	Cr.
Sept 1st	✓ Miss Vira Jones			9.50
	✓ John Keyes			
	✓ 1 mat & 1 Spring	19.75	4.00	10.00
	✓ John Thatcher			
	1 Bed	7.00		
	1 Spring	2.50		
	✓ 1 Couch	17.00		
	1 mat	4.00	9.50	
		<u>30.50</u>		
	✓ Chris Sourburg			7.00
	Cr by Sideboard			
3	✓ Mrs. Minnie Maulsby			
	1 mat	2.55	1.00	
	✓ Prof Roessler			
	Rep of Couch & Chair	6.75	6.50	
	✓ John Hewitt			
	4 chairs	5.00		
	2 Rockers	5.00		
	1 Mat	3.50	4.00	
		<u>13.50</u>		
	✓ Prof O. R. Kinsey			
	6 Mirrors	6.60	2.00	
	✓ Elva Miller			
	1 Kitchen Cabinet	13.50	4.00	10.00
	✓ Delos Gardner			9.00
	✓ Chas Lacount			4.50
	✓ Mrs Stockman			1.85
6	✓ Dr. Sassaman			6.25
7	✓ Mrs. Coulter			3.50
	✓ Hans Sivers			5.00
		<u>86.10</u>	<u>31.00</u>	<u>71.55</u>

1904		Dr.	Profits	Cr.
Sept 7.	✓ School Board			
	1 Table	30.00	1.00	
	✓ J. Lowenstine			
	Rep of Table	2.50		
	✓ Mrs. Jackmore			6.75
	Cr by Cash			
	✓ Chris Sourburg			10.00
	Cr			
	✓ Freeman Crosby			7.00
	Cr			
	✓ Ed White by Hittman			3.00
8	✓ Wm Wickelman			7.65
	Cr by Day			
10	✓ Johnnie Dahon			2.50
	Cr			
	✓ F. M. Miller			10.00
	Cr			
	✓ S. Coash			3.43
	Cr			
	✓ John Hewitt			
	Rep 3 chairs	12.50	7.50	
	✓ Ben Traham			1.00
	Cr			
	✓ Francis Sheets			6.00
	Cr			
	✓ Henry Black			1.00
	Cr by Sheets			
12	✓ Mrs. Rarity			
	Rep 3 Chair	7.50		
	✓ Ged Bartholomew			3.50
	Cr by Cash			
		<u>52.50</u>	<u>17.50</u>	<u>61.78</u>

1904	Dr	Profits	Cr
Sept 14	George Lafree Cr		500
✓	Mrs. Emma Hicks Two Pictures	250	100
✓	Miss Mustard 1 Picture	150	175
✓	O. P. Kinsey One Dresser	1000	
	" Rocker	175	375
15	James Malone 1 Mirror	100	
✓	1 Glass in Picture	75	100
✓	School Board 3 Tables	575	150
✓	Harry Steward Cr		1200
Part	John Carson 1 Bed	700	
	Mat.	500	
	Spring	200	
		1400	400
✓	O. P. Kinsey 3 Mirrors	450	150
	Miss Bertha Miller 1 Bookcase	1900	
	1 Dresser	1100	
	1 Commode	400	
	1 Bed	500	
	1 Spring	275	
		4175	1450
✓	Alex Buddington Cr		250
✓	Mr R. M. Phillips 2 Chairs	200	
✓	Thos Crumacker Cr		1050
		9050	4800

1904	Dr	Profits	Cr
Sept 19	School Board 117 yds Matting	11466	
✓	Sung Ends	890	4000
✓	Mr Eiss Cr		1390
	Wag Sheffield 1 Cabinet	1350	
✓	Rep 7 Chairs	300	
		1650	600
✓	Louis Kull Rep of Chair Seat	125	25
✓	Mrs. Tom Ward Cr		1840
20	✓ Clinton Jones 1 Bed	500	
✓	Wace Long 1 Spring	275	100
✓	N. B. Agnew Packing Box	100	100
	J. Tom Bushore 1 Bed	375	
✓	1 Spring	250	
	3 Rect. Mat stand	1675	
		300	
		2600	200
21	Mrs. Dr. Pugin 1 Chair	1650	600
✓	Cr		900
✓	Mrs Montgomery Cr		500
✓	Mrs. James Malone Bed		350
✓	Mrs. Furgeson Cr		500
23	✓ Mr Blount Cr		1800
		19256	5625

1904

		Dr.		Profits	Cr.
Sept 23	✓ Mrs. Studer Cr			1000	
	✓ C. E. Cook Mans time	50	50		
	Mrs. Franceses Cr			500	
	✓ Mayor's Office Rep of Chair	150	100		
	✓ Mrs Vorhees Cr			500	
24	Mrs. McGillicuddy ✓ Rep of Chair	50	50		
	✓ Conrad Weise Cr			4500	
	✓ V. H. Weindt Cr			1950	
	✓ Chris Emigh Cr			200	
	✓ Frances Sheets Cr			300	
	✓ Ross Norman Cr			500	
25	Miss Em. Hicks ✓ Rep Chair	150	100		
26	Mrs. James Leonard ✓ Rep Chair	100	100		
	✓ Art Zimmerman Rep of Door	50	50		
	✓ E. Q. Bell Chair & Couch	75	75		
27	Mrs Bowen ✓ 1 Bed	650			
	1 Set of Rails	125	300		
		1400	825	9450	

1904

		Dr.		Profits	Cr.
27	Dr. Pagin ✓ 1 Cot 1 Mat	250 225		150	
	✓ Mrs. Freeman Crosby Cr			600	
	✓ Mrs. Perkins Cr			150	
	✓ Mrs. Homfeldt Cr			125	
	✓ George Laforce Cr			600	
	✓ Frank Houk Cr			400	
	✓ Cora Collar 1 Bed 1 Spring Cr	200 250 450	100	100	
	✓ Chris Barnholdt Cr			980	
	✓ M. L. Demotte Cr			150	
	✓ Paul Nysfennau 2 chairs	200			
		1225	250	3115	

Dr

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1904

Dr

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1904

Dr.	Cr.
Oct 8	
✓ Mrs. Maxwell Bed 1 frame	75
✓ Mr. Frank Masson cr	1200
✓ B. F. Bundy cr	575
✓ Chas. S. Stoner cr by E. Cook	1020
✓ C. E. Cook dr by Stoner 1 door	1020 350
✓ West Lytle 2 chair	396
✓ Mrs. S. Corby cr 1 chair	4000 1150 300
✓ Edgar Dowdell cr	500
✓ Mrs. Paradise cr	1000
✓ James Mc Donald cr	125
✓ O. P. Kinsey cr	2285
✓ O. H. Powers cr	500
✓ C. W. Vincent cr	1000
✓ E. E. Droom cr	2000
✓ Prof. R. W. Cadwell cr	2000
✓ Haz Sheffield 3 Tables	1725
	4716 300 16205

1904

Dr.	Cr.
Oct 12	
✓ Knights of Columbia and cushion	2200
✓ B. D. Wolf cr by Rodke cr by Cash	75 25 100
✓ Mr. Cal Cherry cr	50
✓ Bruce Banta cr	1000
" 13	
✓ Steve Corby chairs & tables	50
✓ Clinton Jones cr	525
✓ Mrs Ed. Welbo cr 1 mirror	575 75 100
✓ John Mc Nay disinfection	500
✓ Mrs James McGill cr	400
✓ J. E. Holland Bed 1 couch cr	1850 500 1000
✓ C. B. Truickham cr	285
✓ Mrs. Sawyer cr	300
✓ Horace Baker cr	500
✓ O. W. Thomas 1 Bed 1 Mat 1 Spring	550 450 275 1275
✓ Travers Shirts cr	550 300
	5950 1125 4568

1904	Dr	Cr
Oct 12	George Burke 1 Table 6 chairs ✓ 1 shelf 1 K. Cabinet 1 Couch	1400 900 1550 875 1600 6325
		2500
✓	Mrs. Elmer miller 1 go cart	500
✓	Miss Miller cr	500
17	Jake Rumbolt 1 Chair 1 Couch 1 Settee 1 Chair 1 K. Cabinet ✓ 1 Mirror 2 P. Chairs 2 Pictures 1 Mat. 1 Spring	198 1400 500 600 950 75 130 400 450 225 4978
		1500
✓	Mrs. Maubley cr	250
18	✓ School Board 1 glass	100
✓	Mrs. Wheeler cr Go cart	200
20	J. Lovenstine Rep Rocker ✓ " 2 chairs " 1 Drawer	75 50 25 158
✓	Dr. Cunningham Rep 1. chair	75
✓	Mrs. Titus 1 cot 1 mat	275 185 460
		150
✓	J. N. Roe cr	500
	10588	4150
		1450

1904	Dr.	Cr.
Oct 20 ✓	F. A. Frink (Che) Wardrobe cr	1000 700
21 ✓	Mrs. Miller cr	100
✓	Mrs. Hittsman cr	200
✓	Dr. Vincent cr	375
22 ✓	Mrs. Montgomery cr	500
<u>Paid</u>	Mrs. Fred Harbeck 1 Spring	250
24 ✓	George Laforce cr	400
✓	John Snyder 1 Bed 1 Spring	650 125 825 400 200
	Mr. Dombke 1 Bed 1 Spring 1 mat cr by 15 hrs. of Photos	700 275 350 1325 600 698
✓	Chris Ennigh cr	200
<u>Paid</u>	John Vantress 1 mat	450
<u>Paid</u>	Jasper Timney 1 Bed 1 Mat & Spring 1 Dressing Table	950 625 1600 3175 1125
✓	Well Reading cr	1000
✓	Fanny Fitzwilliams for	100

1904		Dr	Cr
Oct 25	M. Caforce 1 Couch	875	325
✓	Wm Williams 2 Pictures	200	100
✓	Colly Fredricks Rep of Chair	60	
✓	C. E. Smith Rep of Chair	75	
✓	Dr. Rhemmer Rep of Chair	75	
✓	Dr. Homfeldt Cr by Roy Wheeler		200
✓	Dr. Pagine Rep of Chair	125	
	Furniture Polish	25	
		150	
✓	John Devette Burnishing Brass	225	
✓	White Enamel	25	100
		250	
✓	Chas. Foster by Roy Wheeler to Present	200	
✓	Paul Simons 1 Chair	350	50
✓	Lick Smith Cr		200
	Louise & Mable Herrick 1 Divan	875	
	1 Frame	100	300
28	Mrs. Mace Long Rep Chair of	150	
	Finishing Chair	50	125
		200	
✓	Mrs. Lippman Chairs	50	
✓	Miss Stickney Cr		225
		3460	1000 625

1904		Dr	Cr
Oct 28	Roy Wheeler Cr		200
"	✓ Paul Simons 1 Desk	1750	
✓	Mr. Art Maxwell Cr		150
✓	Wm Marquette Cr		800
✓	Tom Hickey 2 doz Chairs	1200	100
			100
✓	John Pagine Cr		335
31	Stazza Sheffield 2 Beds	2000	
	3 "	3000	
✓	3 "	3000	
	1 "	1450	
	8 Mat	6700	
	4 Dressers	4000	
	1 "	1500	
	3 White Maple Dressers	3600	9000
		28900	
✓	Low Horn Maine time	400	400
✓	Miss Cora Collier Cr		350
✓	Miss Ella Martin Cr		1850
Nov 1	Wm. D. Wilson 1 Duffett	3800	1500
"	"		
		28250	9300 3685

1904

		Dr	Cn
Nov 1	Wm Wilson		
	✓ 1 Buffett	38 00	15 00
"	Mrs Dr Pagin		
	✓ Cn		7 50
	Mrs Lippman		
	✓ 6 chairs & Tables	35	
	1 Mattress	6 00	12 5
"	James Burk		
	✓ Cn by work		32 5
" 3	Mrs Annie Fitzgerald		
	✓ Cn		7 5
"	Mrs B. K. Miller		
	✓ 1 Couch	8 50	
	1 Shelf	10 00	
	Cn by Deavers & Corrode		7 50
	Mrs Frough		
	✓ 2 Frames	3 00	
	1 " White matt	12 5	2 50
" 4	W. W. End Telephone Co		
	✓ 1 Table	17 5	1 00
"	W. F. Agnew		
	✓ Frames	1 50	
	6 chairs	12 00	5 00
"	Mantue Bawlin		
	✓ 6 chair for party	50	50
	P. W. Clifford		
	✓ Means Lane	50	50
	Mrs Bowen		
	✓ Ref. Holding Bed	7 5	7 5
	Mark Cain		
	✓ Cn		4 50
" 5	Theo M. Cauliff		
	✓ 1 Leather Couch	45 00	17 00
"	Mrs Bowen		
	✓ Cn		14 75
		129 10	51 00
		342	351

1904

		Dr	Cn
Nov 5	Mrs Fitzman		
	✓ Cn		2 00
"	Mrs Bertha Wiles		
	✓ Cn		12 50
" 7	E. E. Droom		
	✓ Cn		10 50
	Mrs Ducluse		
	✓ Cn		16 2
	Geo La Force		
	✓ Cn		6 00
	Mr Holland		
	✓ Cn		3 50
	Mrs Younglove		
	✓ 1 Flame	7 5	7 5
" 18	Dr Ruge		
	✓ Ref Dental base	2 5	2 5
	W. B. Brown		
	✓ Cn by check		9 75
	Prof Ressler		
	✓ Cn		6 75
	Tim Hickey		
	✓ Cn		11 00
	Geo Train		
	✓ Cn by cash		2 50
	Geo La Force		
	✓ Cn		4 00
	Geo Burk		
	✓ Cn		5 00
	Dr Urnston		
	✓ Cn		14 00
" 15	Chas Barnholdt		
	✓ Frames	1 50	50
	Burt Crawford		
	✓ 1 chair (Chesterdown)	14 00	4 00
			100
			400

1894

Dr

Cr

Nov 16	Stub Thacher Cr			250
	H. M. Miller Cr by cash			2000
	Otto Marks Cr by cash			1000
	H. Sheffield 1 chair	650	200	
" 18	Dr 2 John 1 Buffett 6 chairs	3200 1800	1100	
	Lewis Horn 1 Buffet Cr by check Cr by old Board State Bank unpacking and setting up furniture	6450 1300	5000 1900	
	Fred Harrington Wheel Express	60 25		
	Mrs Wm Wilson 1 Frame	250	100	
" 21	Howard Freshburn 1 Table	1650	800	
	Lake Rumbolt Cr			500
	Mrs Montgomery Cr			500
	Mrs Bowers Rep of Bed	250	200	
	Bruce Bantec Cr			500
" 22	Mrs Dimphe Cr			627

15085

4300

10377

1904

Dr

Cr

Nov 22	Elva Miller Cr			350
	J. D. Hollet Rep 3 small chairs			
	" 2 " 2 Davenport	5000	3000	
	Chas Cook Rep of Stands	75	75	
	Chris Enigh Cr			200
" 23	Mrs Ferguson Cr			500
	Johnny Collins Cr			350
	Lee Bennett 1 Seat	200 100		
	Work on Bed 2 doz chairs	50	250	
	Nellie Myster One Mag. Dwan Cr	1650		500
	M. Sergeant Cr			625
	Miss Ella Jones Mans Fine Moulding	300	200	
" 26	John Vantress Cr			450
	Warne Callan 1 Buffet 6 chairs 1 Bookcase	2800 2300 1200	1700	
	Mrs Wm Wilson 1 Mirror Plate 18x40	450	200	
	Julia Bare not wanted 1 Library Table	1000	400	

15125

2825

2825

24-

1904

Dr

Cr

1904

Dr

Cr

- 25 -

Nov 26	✓ O. P. Ramsey Rep chair	35	35		
	Dick Smith Rep chair	35	35		
	Mrs Geo Bunday 1 chair Cr	350	150	100	
" 28	Paid Wm Carpenters 1 child's Bed Cr	625	200	500	
" 29	Mrs Alva Leonard 1 cot	225	100		
	Mrs Rarery Cr			1086	
	Dr Blount 1 cot	225	100		
		1495	620	1636	
Dec 14	✓ John Dewitt Rep. 7 four chairs	135	100		
	✓ Mrs. A. Stranger Rep 7 chair	65	50		
	✓ Mc Pomeroy man's time	75	75		
	✓ Dr. Renner Rep 7 Case " " Stand.	150 50	200		
	Mr. Mahon 1 Bed 1 Mat 1 Spring	300 400 250 950	325		
	✓ Mrs. Habereom Cr by Lee			200	
" 2	✓ Mr Ryan 6 Diners	1900	300		
	✓ A. W. Gytte Cr by Cash			396	

Dec 8	✓ Wm. Dudley 1 Bed 1 mat & spring	450 525 975	425		
	✓ Joe Pagin Cr			1500	
	✓ Gerald Billings 1 Dresser	1850	700		
	✓ Frances Sheto Cr by Cash			200	
	✓ Mr. Covert Cr			100	
	✓ Leslie Skinner Two Frames	100	100		
	✓ Miss Muster Cr			200	
	✓ Alvin Bartholomew 1 Frame	95	50		
	✓ Mrs. Hitzman Cr			200	
	✓ Mrs. Kull Cr			700	
" 8	✓ Mrs. Mace Long Rep 7 Case & Shp.	500	500		
	✓ Chas. Embke 1 Lib. Table	1300	400		
9	✓ Hag Sheffield Rep 7 20 chairs	500	500		
	✓ Elsie Miller 1 Rattan Rocker	850	250		
	Ed. Wilcox Enameling Dresser	350 50			
	✓ " Chair " Bed	25 475	300		
	✓ Jake Hall 1 Mirror	75			



1904

Dr	Cr
Dec 10 ✓ Miss Banta Cr	500
✓ Champ Buell / Seat	20
11 ✓ Mrs. Billings / Chair	500 200
George Harte / Bed	
✓ / Mat	
✓ / Spring Cr	<u>\$2280</u> 800 2000
✓ Mr. Trough / Bed	1000 400
✓ Wm Stevens / Chair & Dresser	1250 375
✓ Frank Smutzer 6 Diners	2100
✓ Otto Marks Cr	3500
13 ✓ Mr. Traugh 2 Chairs	4700
✓ / Spring	350
✓ / Bolster	200
	<u>5250</u> 1800
✓ Mrs. Loshe Cr	500
✓ George Burke Cr	500
✓ Mrs. F. McGill / Cab	800 275
Dr. John One Chair	900
✓ " Rocker	900
" Office Chair Cr	750 700 5000
✓ H. B. Brown Use of Chair	50

1904

Dr	Cr
Dec 15 ✓ Genge Laforee / Couch	2200 800
✓ George Beach / Chair	500 200
✓ John Seib / Chair	8180 3150
✓ Hag Sheffield Cr by bed	
✓ Cr & Dresser	
17 ✓ 1 Bed, ¹⁰⁰ Dresser & ^{13.00} Spring ^{5.00}	2700 500
✓ Lee Bennett Cr	300 350
✓ Mrs. Jake Hall / Dresser	2500 850
✓ George Laforee Cr	100
14 ✓ Steve Corboy Cr	1500
✓ Mrs. Montgomery Cr	500
✓ Chris Barnholdt Flowers to Coblenger	130
22 ✓ Henry Catour Cr	300
✓ Chris Barnholdt 58 1/2 yds of ^{86.25} knockdown ^{50.31} & saying same	300 1700
✓ W. H. Gardener 44 1/2 yds of Carpet	4840 1050
✓ Mr. Williamson / Rocker	150
✓ Fred Draynos / Book Case Cr	2000 650 1000
✓ C. H. Parker / Mat	300 100

1904

	Dr.	Cr.
Dec 23 ✓ John Willouby 1 Chair uph	200	100
✓ John Seif 1 Custer	100	
✓ Fred Harbeck 2 Springs	600	200
✓ J. R. Ragin Cr		5000
✓ Chris Barnholdt Rep. Rocker	50	
✓ Theo Jesse 1 Shelf	100	50
✓ W. Blount One Cabinet	750	250
24 ✓ Ella Jones Cr		300
✓ Prof Benton Inspection	200	
✓ J. D. Hollett Cr		5000
✓ Merrit Cornell 1 Cabinet	850	350
✓ Chas. Foster By James McDonald	1000	
✓ James McDonald 1 Book Case Cr	3000	900
		1000
✓ Mrs. Vanness Two Pictures	190	100
✓ Chas. Foster Chairs & Tables	50	
✓ Herman Stencil Cr		1000

1904

	Dr.	Cr.
27 ✓ Dr. Jones 1 chair Cr by chair	300	200
✓ Jake Rumbolt Cr		500
✓ Mrs. Paradise Cr		500
✓ Haggia Sheffield Cr		20227
30 ✓ G. W. Windle Rep Chair	100	100
Ed. Cliffords		
✓ 2 Hair Matt	4800	
✓ 1 Double Bed	2100	2500
2 Box Spring	1400	
15% charges	1245	
✓ J. Lowenstein Rep Work	75	75
✓ Harve. Patriet Rep. Couch	100	500
Wm Wilson		
✓ Chairs & Tables	50	
✓ Rob. Patriet Chairs & Tables	50	
✓ Knight's of Columbus Cr		2200
✓ Wm Stephens Cr		1250
✓ Harry Stevenson Cr		1425
✓ E. G. Bell Cr		1775

1905

Dr

Cr

1905

Dr.

Cr

Dr	1905	Dr	1905	Dr.	Cr
Jan 2 nd ✓ Chris Barnholdt Cr		5 #5361	Jan 4 ✓ Henry Black Dr to Taxes	4.00	
" 3 rd ✓ George Laforce Cr		4.00	✓ Dr. Young Cr		50
✓ John Pugin Cr		1.43	✓ Dr. Vincent Rep. Table	2.00	
✓ Colly Fredricks Cr		60	5 th Grant Crumacker 3 chairs 1 Hall tree	6.75 5.00	3.00
✓ S. C. Billings Cr		6.00	6 th ✓ Harve Patriot Cr		765
✓ Dr. Cunningham Cr		3.00	✓ H. B. Brown Cr		125
✓ Frank Frink Cr		3.00	✓ Louis Horn Dr to Drayage	50	
✓ Dr. Goring Cr		13.25	✓ P. W. Clifford Cr		50
✓ Dr. Evans Cr		20.00	✓ Otto Campbell Cr		150
4 th ✓ Frank Grizzel Cr		12.25	5 th ✓ Ad Campbell Dr	1.58	
✓ Mr. Jester Rep. Work	1.00	1.00	✓ Frank Mead Cr		275
✓ James McTetrich Cr		22.50	✓ Mrs. George Bundy Cr		250
✓ George Beach Cr		14.30	✓ Ben Trahan Cr		200
✓ H. H. Stevenson Cr		7.00	9 th ✓ O. W. Thomas Cr		1275
✓ Dave Durand Mat	6.00	1.75	✓ Fred Herrington Cr		85
✓ C. D. Bartholomew Cr		4.00	✓ Alex Giffman Cr		7.25
✓ Fred Harbeck Cr		6.00			

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1905-

Dr.

Cr

1905-

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Jan 9	✓ George Baforce Cr			300		
	✓ Conrad Horn Cr			150		
	N. L. Agnew Cr			200 00		
	✓ To apply on note					
10	✓ Mac Pomeroy Cr			75		
	✓ Wm Osborne Cr			275		
	✓ School Board Cr			290 00		
12	✓ Mrs. John Howe Jr Rep chair	150	150			
	✓ Miss Minor Rep 7 chair	25				
	✓ J. Lovestine Cr			44 15		
	✓ Hinneaman & Seivers Cr			7382		
Jan 13	H. B. Birmingham					
	✓ 6 Leather Diners	18 00				
	1 " Chair	10 50				
	✓ 1 " Office Chair	14 50				
	1 Child's Diner	5 00				
	1 High Chair	3 00				
	Cr	1 75	18 00	10 00		
	✓ George Burke Cr	52 75		500		
	Lew Green	275				
✓	1 Mat	5 00	200			
	2 P. Pillows					
✓	Gus Miller	18 15	380	11 00		
	1 Kitchen Cabinet Cr					

Jan 14	George Bundy 6 chairs 1 Rocker	8 00 3 00	3 50			
	✓ Gus Barnholdt 1 nursery chair Cr	125	50	100		
	✓ Mrs. Stephan Cr			500		
	✓ Mrs. Jake Hall 1 Table	16 00	400			
	B. F. Foster 1 Dresser	19 50				
	1 Bed	13 00				
✓	1 Rocker	6 50				
	1 Rocker	8 50				
	1 Spring	2 75				
	1 Mat	5 50				
	1 Cabinet	3 50				
	Cr by Cash	59 25		500		
Jan 16	✓ Chas Limbke Cr			13 00		
	✓ Miss Munster Cr			200		
	Frank Mead 1 Bed	6 75				
✓	1 Bed	4 50	7 50			
	2 Mat	8 00				
	2 Springs	8 00				
	Cr	27 25		12 00		
	James McDonald Cr			300		
17	✓ Wm Bann Cr			5000		
	Ed Vitas 1 Cot	175	75			
	Mrs. Anderson due Mat	4 50	200			

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1905

37

DW

EN

1905

DW

EN

Feb 3 Wm Gardner
✓ 1 stool 125
✓ 1 Frame 350 250

✓ Henry Latour
One Frame 525 250

✓ Mrs G. E. Ruell
Rep Chair 375 150

✓ Mrs Bouzou
Rep couch 550 250

✓ Chris Sourbey
er 500

✓ Frank Smutzner
er 21 00

✓ Mrs Loshe
er 500

Feb 4 S. P. Baboy
er 24 75

✓ Dr Yohu
er 28 50

✓ Frank Bunch
er 11 00

Dr
One Spring 250
" Bed 575 750
✓ " Matt 500
" Chair 600

✓ Miss May Stickney
er 225

✓ Alvin Jones
er 198

✓ Frank Shute
er 200

6 ✓ Mrs. Eva Hunter
er 135

✓ Fred Drawns
er 10 00

Feb 6 ✓ George Upthegrove
er 500

✓ Mrs Jellies
er 580

✓ Howard Fishburn
er 16 50

✓ Mr. Mahon
er 450

Ed Trudell
✓ 1 Table 12 00
✓ 6 Chairs 10 80
✓ 1 Bed 11 50
✓ 1 Mat 2 piece 550
✓ 1 Spring 350
✓ 1 Couch 14 50
✓ 1 Rod Chair 7 00
✓ 1 " 650
✓ 1 " 17 50
✓ 1 Dresser 6 00
✓ 1 Commode 21 00
1 Side Board 8 00 40 00
1 K. Cabinet 123 80

8 ✓ Chris Barnholdt
1 Frame 130 75

✓ James Griswold
1 Chair 26 00

✓ Prof Kinsey
Disinfecting 200 100

9 [Paig] John McQuiston
1 K. Cabinet 1350 500

10 ✓ Jud Ferris
er 300

✓ Dick Lytle
er 950

✓ Miss Banta
er 400

11 ✓ Dr. Urnston
er 25 75

1905

	Dr	Cr
Feb 11	Q. V. Flint Rep Stand & Chair	1 60
✓	Mrs. Joe Laforce Rep Chair	75
✓	Alf Thompson Cr	1 80
✓	James McDonald Cr	2 50
✓	Mrs. Sego Cr	6 00
✓	Mrs. C. E. Buehl Cr	3 50
✓	Ben Traham Cr	1 50
14	✓ Carl Wood 1 Chair	5 00
✓	George Burke Cr	5 00
15	✓ L. C. Davis Cr	6 00
✓	Mrs. Dave Durand Cr	2 00
✓	George Laforce Cr	2 00
16	✓ Telephone Co Cr	2 00
✓	Mrs. W. Sheto Cr	2 50
✓	Mr. Williamson Cr	9 00
✓	Louis Foster Rep Chair	3 0
✓	Mr. Vorheese Rep Chair	2 5

	Dr	Cr
Feb 17	Louis Horn Disinfecting	1 150 1 00
	Clif Sheets Quilted	2 00
	1 Dresser	3 00
	1 Book Case	2 00
✓	1 Stand	5 50
	1 6 ft Table	3 50
	6 Chairs	6 00
	2 Rockers	1 00
	1 Mat	4 50
	1 Spring	2 75
		1 02 00 29 00
✓	Alto Marks Cr	2 00
✓	N. B. Agnew Cr	3 18
2		
21	✓ Mrs. Joe Laforce Rep Chair	50
✓	Miss Minor Rep Chair	35
✓	Mr. Pomeroy Cr	2 54
✓	James McDonald Cr	3 00
22	✓ Joe McQuiston Cr	5 00
✓	Mrs. Montgomery Cr	5 00
✓	Chris Barnholdt 1 frame	1 50 75
✓	J. Lavenstine Rep 3 chairs	1 25
✓	Wm Wilson 1 Picture	80
✓	Ad Campbell Rep chair	25

1905

Feb 24	Dr	Cr
✓ C. E. Foster One Chair Seat	75	
✓ Prof Kinsey 1 cot 1 mat	2.50 2.25	2.00
✓ Dr. John Rep Rocker	75	1.50
25 ✓ R. F. Foster cr		5.00
✓ Mrs. Ruge cr		50
✓ August Miller 1 Chair	8.00	2.50
✓ Mrs. Paradise cr		3.00
School Board ✓ 10 Book Cases 60 Books & Keys	165.00 15.00 180.00	30.00
✓ Mrs. Leonard cr		12.50
✓ Theo. Crumpacker 1 Cornmode	4.50	2.00
28 ✓ George Laforce cr		2.00
✓ Jake Rumboldt cr		5.00
Mch 1 ✓ Chas. Harness Bed Mat & Spring cr	13.50	6.50 2.00
3 ✓ Louis Foster cr		3.00
✓ Dr. Ruge 1 Chair	12.00	3.75
✓ Dr. Rhenner To moving furniture	1.00	6.00

1905

Mch 4	Dr	Cr
✓ Gus Jones Rep 7 buffet	3.00	3.00
✓ John Clifford 2 Mott chairs	45.00	
" 6 ✓ Dr. Jones Rep 7 Gun	3.00	3.00
✓ Jim McDonald cr		1.50
8 ✓ Howard Fishburn 1 glass Rep 7 couch	1.75 2.50 2.00	1.00
✓ Elks Lodge cr		10.00
✓ Rev. Benninghoff cr		10.00
✓ Mr. D. C. Donaldson cr		5.00
" 9 ✓ Warren Elam cr		5.00
✓ Harry Slagle cr		3.00
✓ Dr. John 4 Drawer pullers		3.50
✓ Wm Wilson cr 2 doz. chairs		50 8.00
13 ✓ Wm Newland 1 Ricture		75
✓ Teddy McCulliff cr		25.00
✓ Mrs. Stephaun cr		5.00
✓ Mrs. Miller East Main cr		2.00

1905

Mch 13

Dr

Cr

Miss Muster
cr

2.00

Harry Trindling
103rd

7.25

✓ 1 " support
12.00

3.50

4.00

✓ H. G. Mitzner
Rep of Chairs

12.5

✓ Ben Trahan
cr

2.00

✓ George Burke
cr

5.00

✓ George Laforce
cr

2.00

15

✓ Dave Durand
cr

2.00

✓ Chas Harness
cr

1.50

✓ R. T. Foster
cr

5.00

✓ Dr. Ruge
Rep of bracket

50

Paul Simons
cr by Cash

14.05

✓ " " ate

6.95

21.00

✓ Fred Herrington
Rep of Chair

50

✓ J. T. Bushore
cr by Cash

5.00

✓ Harry Dalsen
Rep of Chair

50

18

✓ Miss Banta
cr

4.00

✓ Mr. C. Sheets
cr

20.00

1905

Mch 18

Dr

Cr

✓ Abe Lowenstein
1 frame

12.5

✓ James McDonald
cr

3.00

✓ Miss Muster
cr

1.50

✓ Joe McGuston
cr

8.50

✓ Ed Trudell
cr by Table
" " side board

8.00

27.00

29.00

24 ✓ Chris Enigh
cr

2.00

✓ Mrs. Alva Leonard
cr

22.5

✓ Mrs. Montgomery
cr

5.00

✓ George Burke
1 cab

20.00

✓ Dr. Evans
cr

32.50

✓ H. C. Johnson
1 wardrobe

5.00

24 ✓ Mrs. Ferguson
cr

4.00

✓ Chas Foster
one mat

15.00

1 Dresser

18.50

1 doz Ties

1.00

1 " Pastor cups

2.50

43.50

10.00

25 ✓ Edgar Dowdell
cr

10.00

✓ George Shaw
Polish wire, Hooks, Mustaine
Rugs & Curtains
cr

1.90

63.55

65.45

40.00

1905

Mch 25	✓ Mr. Seherer Dr to Chairs	360			
	✓ Francis Sheets Cr			300	
	✓ Ben Trahan Cr			200	
	✓ Gerald Billings Cr by Dresser	1700			
	✓ Mrs. Bowen Cr			750	
28	✓ Mark Cain 1 Co Cart	450			
30	✓ Roy Beach 1 Couch 1 Mat	1000	400		
	✓ F. B. Horax Cr			400	
	Mr. Frank Salamon 1 Table Cr	1300	450	650	
Paid	✓ Elks Lodge Dr to Frame	200			
	✓ Gus Jones Cr by returned Chair			100	
	✓ Sadlef Plave 1 Bed 1 Mirror	650 325	425		
1905 April 1	✓ Jake Rimbott Cr by Cash			500	
" "	✓ Mrs James McDaniel Cr			200	
" 3	✓ Mrs Prof. Nelson 1 Cot Sled Belish Cr	200 65	100	400	

1905
April 4

	✓ Lewis Raymond Cane Spring	275	150		
	✓ School Board Cr Cash				18000
5	✓ Mrs Wilford Tindell Rfr Church	600	400		
	✓ Dr Ruge Repair of Cabinet	50	50		
	✓ J. Lowenshine Rfr of Chairs Chair Cushion	85 100	50 75		
	✓ Sam. A. Sulzer 1 Chair	20.00	700		
	✓ Steve Sullivan Cr				200
	✓ Lew Horn Rfr of Chair	300	150		
	✓ Mrs. Brownings Rfr Chair	125	100		
	✓ Mrs Jellies 1 K Cabinet	1200	450		
8	✓ W. G. Winder 2 Log Stenders Rfr 4 chairs	120 185	100		
	✓ Mrs Elmer Miller Rfr of bed + Table	250	200		
10	✓ Mrs. Howell 1 Spring	650			
	✓ H. G. Miller 1 Table 6 Chairs 1 Cheffier 2 Rockers 1 K. Cabinet 1 Mat 1 Lib. Table 1 Spring + mirror 1 Book Case + Lamp Cr	1400 1200 1500 1200 1450 550 1200 825 6400			1000
		15550			

1905

		Dr	Cr	
Apr 10	✓ Frank Mead cr		1520	
"	✓ Mrs. Russel Stoner 1 Co. Table cr	12 00	4 00	10 00
" 11	✓ Charles O. G. Salyer Rep of Chair	50		
" 12	✓ Oliver Bartholomew 1 Chair	5 00	1 00	
	✓ J. Boucautaine 1 Dresser	7 50	2 50	
	✓ Art Timney Chairs & Tables	50	50	
	✓ Mr. Jester Chairs & Tables	50	50	
	✓ Miss McDonald 1 Picture	1 10	50	
	✓ Chas Pierce 1 Frame 1 Mat	1 10 35	75	
	✓ Mr. Carpenter 1 Rocker	11 00		
	✓ " "	10 00		
	✓ " "	9 00		
	✓ 1 Couch	22 50		
	✓ 1 Table	20 00		
	✓ 1 Cabinet	12 00		
	✓ 6 Dinners cr	18 00	31 00	1 000
	✓ Carl Wood cr		2 00	
	✓ J. W. Seib 1 Chair 1 K. Cabinet top	78 40 6 00	25 00	
13	✓ George Burke cr		5 00	

		Dr	Cr	
Apr 13	✓ Mrs. Hunter Castor Cups	15		
	✓ F. M. Miller cr			10 00
14	✓ Mr. Chas. Parker Disinfection	1 50		
15	✓ Harry Newman 1 Office Chair	4 50	2 00	
	✓ Mrs. Shaw cr			23 50
	✓ J. F. Foster cr			5 00
	✓ Jim McDonald cr			2 00
" 17	✓ Lou Horn cr by bed			5 00
	✓ Prof Chaffee 1 Castor Cups	90		
	✓ C. E. Cook Dr. to Cash	110 00		
	✓ Howard Diekover Rep two Chairs	75		
	✓ Steve Corboy Rep Chair	75		
	✓ Joe Crow Rep Chairs	40		
	✓ H. G. Miller cr			5 00
	✓ Mr. Trough Chairs & Tables	50		
" 18	✓ Mrs. Doone 1 Bed 1 Spring	6 00 2 75	4 00	

48	Dr	Cr
1905		
Apr 18	✓ Mrs. J. McGillicuddy 1 Book case	1500 700
" 19	✓ A. W. Lytle 1 China Closet	1900 500
	✓ Mrs. H. Ruge Maid's time	100
	✓ Dr. Blount Cr	975
	✓ H. W. McMahon Cr	500
	✓ S. B. Pomeroy Dr to cash	150
" 20	✓ Cliff Sheets Cr	2500
" 21	✓ Henry Findling Disinfection	300
	✓ Mrs. E. Hunter Maid's time	600
	✓ Mrs. Skinner Disinfection	600
	✓ J. Montgomery Cr	500
	✓ Mrs. James McGill Cr	800
22	✓ Ad Campbell Rep of three chairs	125
	✓ Roy Beach Cr	500
	✓ Henry Caswell Cr	100
	✓ Mrs. Hunter 1 Couch 1 Divan 1 Chair	1600 1800

1905	Dr	Cr
Apr 22	✓ Prof Nelson 1, Divan ✓ Rep chair	300 100
	✓ Burton Sheffield Cr	100 00
	✓ Christ Barnholdt Cr	2 280
" 24	✓ Frank Mason 2 Beds 2 Springs 2 Mat.	950 750 700 800
	✓ Dan Bayler Enameling Chair Coston Cups	300 250 250
	✓ Prof Furell Coston Cups	100 50
" 25	✓ Fred Boach 1 Bed 1 Mat 1 Spring 1 Commode 2 Pillows 1 stand 1 chest Cr	120 550 275 375 250 375 2600 615 1000
" 26	✓ Steve Finney 1 Davenport	7000 3500
	✓ Eva Hunter One Roll	125
" 27	✓ H. W. Nealy 1 Table 1 Buffet 1 Book Case 1 Lib. Table 1 Hall Mirror 1 " bench 5 chairs 1 chair	88 1475 2300 1300 1750 800 825 1375 275 101 00

1905

April 27

✓ E. F. Berner
1 Side Board
cr

Chris Barnholdt
1 Bed
3 Pictures.

✓ John Dearduff
1 Bed
1 Mat
2 Springs

29 ✓ A. T. Neely
1 Chair
1 "

✓ Mrs. Olga Leonard
uph. Leather
Rep Rocker
1 Stool

✓ Mrs. Hitesman
cr

✓ Mrs. C. Thedens
1 Plate Rack
cr

✓ Mrs. Doone
cr

✓ H. B. Remminghoff
cr

✓ Mrs. Jellis
cr

✓ Ed. Beach
1 High Chair

✓ Jake Runboldt
cr

Dr

23 00

8 00

100

Cr

1905

May 1

✓ H. F. Muelleg
1 Bed
1 Spring
1 Matt
1 606 & 125
1 Spring
1 Matt

✓ Geo. La Force
cr

✓ John Dolson
3 chairs
2 "

✓ M. A. Meller
cr

✓ Chris Sourberg
cr

May 2

✓ John Barr
cr

✓ Ed. Clifford
cr

May 3

✓ D. F. Carpenter
cr

✓ Joe Pagan
cr

✓ Mark Cann
cr

May 4

✓ S. Loventine
Rep 4 chairs

✓ Beck. F. Skner
Rep Chair

✓ Ben. Trann
2 Rubber Lers

May 5

✓ C. Dillingham
cr

Dr

Less

7 50

4 25

7 50

7 50

4 25

7 50

2 00

4 50

2 50

2 00

4 50

2 50

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1905

53 -

		Dr	Cr		Dr	Cr
	Mark Egan			May 13	New Drove	
	✓ Matt	5.50	2.00		by cash	9.00
	Mrs McConkey				✓ R.H. Foster	
	Geo. Hargreaves				by cash	5.00
	Rep chairs	3.75	2.00	May 15	Mrs Fredericks	
	John Burk				✓ Bed	8.00
	Chair by Dray		5.70		✓ Matt	5.00
	Mrs McConal				✓ Spring	3.00
May 8	✓ Er		1.20		✓ Geo. W. Wundt	
	Mrs Corboy				✓ Mans Time	2.50
	One narrow	1.00			Moulding	2.00
	shelf	.35			✓ G. Bismarck	
May 9	Modern Woodmen				Moulding Mans time	.75
✓ 5	day chairs @ 3.20	6.00	14.00	May 16	Prof Agar	
	✓ Henry Sature				✓ Picture	.60
	✓ 9 Mexican cabinet	14.00	5.50		✓ Mrs Wes sheets	
	✓ Prof Agar				2 Matts	9.00
	✓ Matt	3.50	1.50	May 17	Mrs Wess	9.00
May 10	✓ Dr. Urnston				✓ Milan Brunson	1.50
	✓ 1 chair	5.00	2.50		✓ Baby Buggy	.80
	✓ Mrs Corboy				✓ Er	12.00
	✓ Matt	2.75	1.00		✓ John Deardoff	
	✓ A. Ferris				✓ Er	1.00
	✓ Er		3.00		✓ Mrs Montgomery	
	✓ Ed Beach				✓ Er	4.50
	✓ Dessenfeling	4.00	3.00		✓ Tom Wilson	
	✓ Mrs Ed Dowdell				✓ Er	1.25
	✓ 1 Dresser	8.50		May 18	✓ Don Salzer	
	✓ 1 Bed	4.50			✓ Desk	21.00
	✓ 1 Spring	1.75		" 19	✓ Phas Collins	5.00
	✓ Er		4.50		✓ Dessenfeling	2.00
May 13	✓ Geo Burk				✓ Er	2.00
	by cash		5.00		✓ Mrs Gilworth	
					✓ 1 chair	2.50
					✓ Mrs Gardner	
					✓ 1 Work	2.00
					✓ Dessenfeling	1.50
						2.00

1905

Dr

Cr

May 14 Kardon Bartholomew
1 mat

9.50

2.00

E. F. Penier
1 sideboard
cr

23.00

8.00

6.00

May 20 ✓ S. Lowenshue
Rep side board

7.50

7.50

✓ John Currier
1 chair
1 Picket

6.00

2.15

✓ Ed Miller
cr

1.00

Frank Mead
9 Beds at 13.00 each

76.50

36.00

7 Mats " 4.00 "

27.25

9 Springs " 3.25 "

49.00

7 Couches " 7.00 "

10.00

109.00

7 St. Tables " 1.50 "

40.00

10 St. Pickets " 4.00 "

14.00

8 Rock Cases " 4.00 "

32.00

45 Q. P. Carbons " 50.00 "

22.50

4 Saws " 6.00 "

6.00

8 Dressers " 9.25 "

74.00

8 Wash Stands

13.20

✓ W. A. Miller
by cash

5.00

✓ C. Youngblood
6 chairs

12.00

5.00

✓ Wm. Wardsell
1 K. Cabinet

14.00

5.00

Frank Salmore
cr

4.50

✓ Wm. E. Stupp
4 chairs
1 Picket

5.00

2.50

3.00

✓ Melles Mustor
cr

2.00

Dr

Cr

✓ Melles Mustor
1 Bed Matt & Spring
cr

13.75

6.00

5.00

✓ Geo. La Tree
by cash

2.00

✓ Mrs. James Anderson
6 chairs

18.00

6.00

✓ Mable Herrick
Dresser

2.00

6.00

✓ Charles Enough
cr

2.00

✓ Frank Mead
30 Rug 2

182.75

40.00

May 25 ✓ Geo. Finney
1 Parasol

3.00

1.50

May 26 ✓ M. L. Rogers
1 Bed Spring

40.00

20.00

✓ C. E. Glover
Locks for Drawers

6.00

✓ H. Arnold
1 Box

3.00

✓ Best Frame
Spring Bed
Box

5.00

2.50

5.00

✓ W. E. Baum
cr

22.00

✓ S. Deardoff
cr

1.00

✓ S. O. Wager
1 Bed Matt & Spring

13.00

6.00

✓ Wm. Huntington
Rep Couch

8.00

3.00

✓ School Board
Rep Furniture

2.00

1.50

1905-56-

		DN	Cr	
May 26	Black. H. & Skinner Rep show case	600	400	
	✓ Mrs Dove cr		275	
	✓ Dr. Leatherman chairs & tables	50	50	
May 31	✓ Mrs. Smith 1 P. chair	750	200	450
June 1	✓ John Currier 1 chair	215		
	✓ Rep. chair	150	150	500
	✓ Steve Corbary Rep chair	150		
	✓ " Rogers stool	150	200	
	✓ S. C. Belongs chairs & tables	50		
	✓ Geo. Hightner 1 couch	2800	700	800
	✓ Howard Fishburn cr		200	
	✓ H. J. Wilson 3 cushion	1000	400	
	✓ P. L. Sisson Berliant Ruler Socket	15	50	
	✓ " Bell Towne	25		
	✓ Cliff Sheets cr		500	
	✓ Raymond Bondy 2 pictures	255	100	
June 2	✓ Gus Miller cr		715	
	✓ School Board 6 shelves	275	100	

1905

		DN	Cr	
	✓ Ed Wheeler 2 shaft Edges	15	150	100
June 3	✓ James Anderson cr			1800
	✓ Mrs Ostone cr			675
	✓ Kate J. Valpe cr			150
	✓ Champ Puel 1 couch	3800	1000	2800
	✓ Miss Muster cr			100
	✓ Mrs G. M. Trumpp 2 Beds	1000		
	✓ 2 Springs	500		
	✓ 1 Matt	350		
	✓ 1 Rogers	500	1500	
	✓ 6 chairs	650		500
	✓ G. W. 20 malle Pap. Dyeing chair	400	400	
	✓ Melan Brunson cr			300
	✓ Mark Cam cr			350
June 6	✓ M. Woodmen & Co. cr			3800
	✓ Mrs Elmer Miller cr			2640
	✓ P. L. Sisson 1 Bed	3100		
	✓ 1 Matt	1800	950	
	✓ 1 Springs	1800		

1905

DN

LN

1905

DN

LN

A. Hunter
1 Matt
er

950

150

150

Mauke Rawlin
er

50

H. T. Nesley
er

101 00

DN Gardner
1 Couch

20 00

1 Spring

450

1 Matt
1 Matt

125

550

1500

er
" by Springs
Dresser

10 00

450

11 00

er
" by Springs
Dresser

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Dresser

400

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75

250

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Dresser

er
" by Springs
Dresser

John Regan
1 Matt

550

250

er
" by Springs
Dresser

500

er
" by Springs
Dresser

3000

400

er
" by Springs
Dresser

300

er
" by Springs
Dresser

500

er
" by Springs
Dresser

500

er
" by Springs
Dresser

500

er
" by Springs
Dresser

1000

er
" by Springs
Dresser

100

50

100

er
" by Springs
Dresser

er
" by Springs
Dresser

265

er
" by Springs
Dresser

500

er
" by Springs
Dresser

950

700

900

er
" by Springs
Dresser

275

er
" by Springs
Dresser

275

275

275

er
" by Springs
Dresser

35

er
" by Springs
Dresser

450

150

200

1905

Dr

Cr

✓ Dick Wolf
✓ Rocker

2.65

Chas Thompson
cr by cash

1.00

✓ Frank Mead
✓ 1 Co. ^{table}
✓ Student table

3.75

1.50

1.50

✓ Johnie Slevens
✓ 1 Bull seat

16.00

3.75

✓ R. H. Foster
cr

5.00

June 15 Mrs Stewart
✓ Sideboard

23.00

7.50

✓ Ed Trudell
cr

15.00

✓ Frank Mead
✓ 1 Dresser

9.25

1.75

✓ Prof Ferrell
✓ cr by cash
" " Cash

60

40

✓ John Richards
✓ Dressing

4.00

3.00

✓ E. J. Gardner
✓ 10 chairs

2.50

2.00

✓ Bert Frame
cr

7.50

✓ Wm Newland
cr Cash

7.50

✓ Mrs Thompson
✓ 1 Spring
✓ 1 Spring

3.00

3.00

1.25

1.50

✓ Ed Parker
cr Cash

5.40

17 H B Brown.
✓ 6 Tables.

50

✓ S. E. Fuguey
✓ Two Rockers

4.30

50

✓ Mrs E. Hicks
cr

4.00

✓ Mrs. P. Horn
✓ 1 & 1/2 table
6 Chairs

28.00

18.00

9.00

✓ Frank Mead
cr by cash

20.00

✓ Theo Jesse
cr

1.00

✓ John Dearhoff
cr by cash
cr " Oil

2.00

1.20

✓ G. F. Rammie
cr

17.00

✓ Perry Sisson
✓ Crating 18994

1.50

1.00

✓ G. T. Neely
cr

37.50

✓ School Board
✓ Chairs 1901

2.25

2.25

2.25

1.25

7.50

6.00

June 20 ✓ J. Lovenshine
✓ 2 1/2 chairs
✓ 2 Rockers

7.50

3.00

2.50

2.50

1.00

✓ Wm Dudley
✓ 1 Cabinet

15.00

4.00

✓ Chas Bull
✓ Ambulance

5.00

Date	Item	Price	Quantity	Total
June 21	Geo. Upham	500		
June 21	Ed. Brumbacker	4500	1300	
June 22	Mrs. S. S. Skinner	50	50	
June 22	2 Springs	35		
June 22	Mrs. J. L. Upham	35		
June 22	Changing Mowers	2200		
June 22	Mrs. Miller	3100	1700	
June 22	1 Sideboard	1200		
June 22	13 Piece Suit	500		
June 22	6 Chairs			
June 22	1 Stand			
June 22	1 Car			
June 23	Aug. Kneel	550	200	
June 23	1 2 piece Matt	500		
June 23	1 Car			
June 23	Frank Mead	750		
June 23	1 Couch	925		
June 23	1 Dresser	400	1100	
June 23	1 Matt	75		
June 23	6 Chairs	550		
June 23	1 Couch	900		
June 23	1 Dresser			
June 23	Mrs. Smacklee			
June 23	1 Car			
June 23	O. G. Carr	1400	500	
June 23	1 Piano Bench			
June 24	C. S. Caspner	50		
June 24	Chairs & tables			
June 24	Frank Mead	500		
June 24	1 Matt	275	500	
June 24	1 Spring	250		
June 24	Eck Luddington			
June 24	1 Car			
June 25	S. L. Weddle	1100		
June 25	1 Car			
June 26	W. S. Windle	100		
June 26	Changing Shell			
June 26	Mrs. E. D. Wells			
June 26	1 Car			
June 26	Mrs. A. Hunter			
June 26	1 Car			
June 26	Mrs. Miller			
June 26	1 Car			
June 26	S. Lowerstine	50		
June 26	1 Rep. Frame			
June 26	Elyia Miller			
June 26	1 Car			
June 26	Mrs. H. Ferguson			
June 26	1 Car			
June 27	Mrs. Vokes	550	200	
June 27	1 Book Case			
June 28	J. L. Flint	1500	600	
June 28	1 Dresser	625		
June 28	1 Bed & Spring			
June 28	1 Car			
June 29	S. T. Courtwright	325		
June 29	1 One Dresser	350		
June 29	1 Chair	575	400	
June 29	Mrs. J. H. Ward			
June 29	1 Rep. Chair & Stand	150		
June 29	1 Rocker	100	400	
June 29	H. S. Upham			
June 29	1 Rep. Chair	75		
June 29	F. Sheets			
June 29	Dr. J. Vanetta	1500		
June 29	J. J. Bellinger			
June 29	1 Rep. Stand & Chair	750	800	
June 29	6 Drawers	1800		

July 11	✓ Mrs Thomas				✓ Geo Wager				500
	✓ 1 Wdg Dresser	4500	1700	2000	✓ B. F. Foster				500
	✓ cr by cash				✓ cr				500
	✓ Ed Lumpacker			600	✓ Mrs Francisco				500
	✓ cr by 12 chairs				✓ cr				500
	✓ Mrs Tiersen				✓ Prof Agar				410
	✓ 1 Sideboard	700	200		✓ cr by check				
" 12	✓ O. W. Powers				July 17	✓ Otto Edinger			
	✓ Leacher seat in O. Chair	250	150		✓ 1 Book Case		1000	500	500
	✓ Belmont Jones				✓ cr				
	✓ 2 veg chairs	50			" 19	✓ Mrs Thomas			500
	✓ School Board	225	200		✓ cr				
	✓ 1 gal of stain				" 21	✓ Prof Brown		50	
" 13	✓ S. L. Fungrey			7430	✓ chairs & tables				
	✓ cr by check				✓ Geo Burk				
	✓ G. W. Windle				✓ 1 child's Walking chair		325	100	
	✓ Rep chair	150	150		" 22	✓ School Board			
	✓ stool	50			✓ Rep of stand		100	100	
	✓ S. Lowenstein				✓ Prof Chaffee				115
	✓ Rep 2 Rocker Back Off	100	100		✓ cr				
	✓ 2 chair	25			" 23	✓ Chris Bantley			
	✓ C. J. Kern				✓ 1 Bed. Matt. & spring		1475		1000
	✓ Rep Rocker	75			✓ cr				
	✓ Geo Burk				✓ Mrs Sleppy				375
	✓ 1 Ironing Board	125	50		✓ cr by check				
	✓ Dr of oil				July 25	✓ Modern Woodmen			
	✓ 1 Oak Rocker	800			✓ chairs & bunk		100	100	
	✓ 1 Rattan "	500	500		✓ Mrs Flint				500
	✓ no moulding	75			✓ cr				
	✓ Ed Clifford			5545	✓ Thomas Schreier				
	✓ cr				✓ 1 Matt		500	250	
	✓ Mrs Edgar Dowdell			500	✓ W. G. Gardner				
	✓ cr				✓ 4 curtains		200	100	
	✓ Dudley Plume			400					
	✓ cr								

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	Dr	Cr
Aug 7 ✓ Frank Mead er Hydrumy Mail & Co		975
✓ Mrs Walford Rudel er		600
✓ Warren Eallen er		500
✓ Mrs. Fitzman er		200
✓ Mrs. C. Farness er		150
Aug 8 ✓ Henry Youngjohn er		1200
Aug 9 ✓ Mrs. Minor er		60
Aug 10 ✓ Mrs. C. H. Miller er		500
✓ W. H. Williams 1 dr chair	33 30	9 50
✓ Judge Tykham Wans Time (2 hrs)	1 00	
Dr Pangen Wans Time (24 hrs) Frames Two 24 brass screws	6 00 2 00 35	6 00
Aug 12 ✓ Dr. W. Shields (Wans 2 hrs) ers		500
Aug 14 ✓ Mrs. Henry Snyder er		200
✓ Frank Mead er		250 00
Aug 15 ✓ Ed Brumpecker er		55 40
✓ Chas Brumpecker er		11 75

	Dr	Cr
Aug 13 ✓ Mrs. Labercom er		2 60
✓ Prof. Kinsey chairs & Table	1 00	
✓ Mrs. Frances er		500
✓ Emerson Powers case chair	875 7 00	500
✓ Dr. Wager er		500
Aug 16 ✓ Art Finney One small chair	1 00	
✓ Wm. Miller er		200
✓ Ed Trudell er		1000
✓ Joe M. Gusten 1 mirror	4 00	1 50
✓ Mrs. Elft. Shells er		1000
✓ Nellie Kusler er		100
✓ B. F. Foster er		500
✓ Mrs. Nettie Shiles 12 mattress	3 00	10 00
✓ Mrs. Will Meade 1 Dresser	11 50	3 50
✓ Chas. Dickover Wans Time	1 00	
✓ Wm. Brown 1 Dresser 1 Bed, mat & spring	25 00 14 00	14 00

		Dr	Cr		Dr	Cr
Aug 17	Mrs W. A. Barry			Aug 22	G. W. Wundley	
	Bed	7 50			Rep of 3 couches	9 00
	✓ 1 Sheffer	11 50	18 00		Mrs A. V. Hunt	
	✓ 1 Dresser	13 00			One book case	24 00
	✓ 2 Springs (30 each)	13 50			1 Dress	17 00 14 00
	✓ 1 Mattress	7 00			✓ George Bridgell	
	Rep of table legs	7 00			✓ Davenport	25 00 9 00
	Car by cash	1 26	20 00		✓ Prof. Agar	
	✓ Otto Markin				Rep of chair	35 7
	Car		1 50		✓ Dan Kelly	
Aug 18	✓ Mrs Fredericks				Rep Rucker	50
	Car		10 00		✓ Frank Mead	
	✓ G. M. Eslinger				Curian Pole	25
	Car		2 50		Coit & Matt	3 60 2 00
	✓ G. W. Wundley			Aug 23	Mrs Cheslofer	
	Rep couch	4 50			1 Spring	2 75 1 00
	Chair	75	4 00		✓ Joe W. & Gerlein	
	✓ 1 Lovensline				1 Ex Table	18 00
	Rep of chairs	10 0			6 Diners 2 20	12 00 9 50
	✓ L. R. Skinner				✓ James Burke	
	1 Frame	1 75	1 00		Car by Dryage	20 200
	✓ Pastor Preary				✓ Mrs Hay Wark	
	1 Frame	1 75	1 00		Car	150
	✓ Lehas Bull			Aug 24	Mrs Jacknure	
	Car		3 00		1 Bed	3 50 1 50
	✓ G. E. Buell				✓ Mrs Emma Jones	
	Car		10 00		1 Hours Time	50
Aug 21	✓ M. A. Miller				✓ Dr Cunningham	
	Car		3 00		Frames	50
	Wm Bozark				✓ E. N. Harter	
	1 Ex Table	9 00			Mans Time	25
	6 Diners	10 80			✓ G. W. Wundley	
	✓ 1 Rattan chair	4 50	20 00		2 Mattress	9 00 6 00
	2 R chairs	1 00			2 Springs	
	1 Dresser	18 00				
	1 R. Cabinet	7 50				

Dr	Cr
Sept 5/ J. D. Hollett Masonic Lodge	180
2 Boltz of Chair	225
1/2 gal of Shellac	800
20 hrs of time	1145
✓ A. W. Wootzel	1400
✓ er	
✓ Bed Hebe Stoddard	500
✓ Dr to Cash	
✓ Miles Fisher	175
✓ Dr to Table	
✓ Hag Sheffield	150
Table & Chairs	
✓ John Perrine	1350
✓ er	
" 8/ Dr. Ruge	400
✓ Rep of Divan	
✓ J. A. Rader	2810
✓ er	
✓ Ad Campbell	75
✓ Dr to malistime	700
✓ 1 Mat	300
✓ er by Dan Kelly	
✓ Mrs. Bowen	450
✓ 1 Mat	
✓ Alf Thompson	775
✓ and Bed, Mat & Spring	
✓ Theo Cumpacker	450
✓ er by Commode	
✓ Mrs. Dowdell	525
✓ er	
✓ Carrol Stanton	1000
✓ 1 Couch	
✓ Mrs. Bowen	350
✓ 1 Spring	

Dr	Cr
Sept 8/ Schyler Wilson	850
2 chairs	
✓ Mrs. Jellies	50
✓ Rep of Chair	
9/ Chas Oldfest	50
✓ Rep of Chair	
✓ Frank Smutzer	250
✓ 1 Cot	
11/ Nellie Muster	100
✓ er	
✓ Mrs. Hitzman	200
✓ er	
✓ Mrs. Berry	400
✓ 1 chair	500
✓ 1 "	
✓ Wm Dieck	375
✓ 1 Cot + Mat	
✓ Mrs. Berry	1000
✓ er	
✓ J. Lowenstein	25
✓ Rep work	
✓ J. E. Hall	25
✓ er	
✓ Geo Wageser	300
✓ er	
✓ R. F. Foster	500
✓ er	
14/ Mrs. Nettie Stiles	1000
✓ er	
15/ Mr Livingston	1000
✓ er	
✓ Joe McQuiston	500
✓ er	
✓ R. E. Agnew	100
✓ 1 Frame	

		Dr	Cr
Sept 15	Rob Feltton Rep work	75	
" 16	H. B. Bidwell cr		2.00
✓	Roy Pierce Mail Carrier cr		1.00
	Miss Brown cr		8.25
✓	Chris Banta cr		4.75
✓	John Perrine 1 Mirror 1 Frame	3.50 50	
✓	Leander Jones 1 Table 4 Chairs	15.00 5.40	
✓	John Currier 1 Cupboard	8.50	
✓	Mrs. Berry cr		10.00
✓	J. N. Isinger cr		5.00
✓	Terry Billings cr		10.00
✓	O. P. Kinsey Two sets of Racks	2.50	
" 18	John Fitzwilliams 1 Mat	15.00	
✓	Wm Curtis 1 mirror		1.00
✓	Mrs Gene Beach 1 Frame	22.5	
✓	Brown & Kinsey 30 Chairs	17.50	

		Dr	Cr
1905 Sept 19	Mr. Flanders 1 Spring Mat	87.75	
20	James Grizwell cr		16.75
✓	Miss Muster cr		1.00
✓	Otto Marks cr		5.00
" 21	George Burke cr		5.00
✓	J. W. Dalton 1 mirror	1.00	
✓	W. E. Baumer cr		20.00
<u>Paid</u>	Valpo Public Library 12 chairs	30.00	
22	Mrs. Hulderman Rep two Chairs	5.50	
✓	Louis Foster 3 Beds 3 Mat 3 Springs 3 Student tables 3 Dressers 3 Washstands 3 Bookcases 3 Rockers 6 chairs.	25.50 13.50 10.50 4.95 28.50 4.95 13.50 7.50 6.00 114.90	
26	Rev Corner cr		10.00
	Chas Collins cr		1.00
✓	Miss Muster cr		1.00
✓	Dr Hill cr		13.75

		Dr	Cr	Oct 3		Dr	Cr
80 1905							
Sept 26	Chris Barnholdt / Chair	3 00		✓	Mrs S. Skinner / er	8 00	
✓	Mrs. Joe Decker / er		7 00	"	by Disinfecting	6 00	
" 28	John Sabson / Cot	2 75		✓	G. E. Foster Disinfecting Mrs S. Skinner	6 00	
✓	/ mat	2 25		" 4	Don Whiteman 1 Bed + Spring	9 25	
✓	Nels Miller / er		1 00 00	✓	Dave Perry / er	2 00	
✓	Joe Decker / Desk	28 00		✓	Mrs Geo Jones / er	5 40	
Sept 30	Chris Sourburg Rep Couch	25 00		" 6	Rot Dymlap Rep of Chair	50	
✓	Elga Miller / Iron Board	1 00		✓	Ad Campbell Rep of Chair	4 00	
✓	Chas Hicks / mat	5 00		" 7	Mrs Perry / er	2 50	15 00
	Mr. Brown / er		2 50	✓	John Curry / er		5 00
✓	Mrs. Henry Snyder / er		5 00		Mrs Paradise / er	1 50	
Oct 1	Mamie Olby Rep of Chair	50		" 11	Mrs Alyenworth / er	1 00	
✓	Chris Sourburg / er		10 00	✓	Ma Miller / er	5 00	
Oct 2	Geo Beach / Spring	3 50		✓	B. F. Foster / K. Cabinet	18 00	
✓	G. F. Trough / er		5 25	✓	Mrs Decker / er	5 00	
✓	Valpe High School / Cable	1 75		✓	N. F. Agnew 2 Pictures	2 00	
"	Deddy Plane / er		3 00	" 14	Burt Frame / matress	4 00	

Dr Cr Oct 24

Dr Cr

Oct 14

✓ Chas Sheds
cr

1500

✓ Joe M. Guenther
cr

500

✓ G. W. Wundt
1 Shelf

100

✓ Billy Edwards
Rep Chair

700

✓ C. W. Smith
cr by check

6500

✓ Mrs Ed Trudell
cr

1900

" 18 ✓ Mable Herrick
cr

1000

✓ Joe Decker
Rep of chair

1150

" 20 ✓ H. Lowenstein
Rep of chair

25

✓ Mrs Jeter
1 Table

250

✓ Mat Parker
1 Charles Rocker

175

" 21 ✓ Elko Dodge
cr

1800

✓ Mrs M. Albelly
Use of chairs

50

✓ Lew White
Rep of chair

175

✓ Miles Fisher
cr

1050

✓ Mrs Dick
cr

975

✓ Mrs Stupp
cr

975

✓ Paul Nippman
Rep 2 chairs

220

✓ Art Finney
cr

100

✓ Will Darby
1 Bed,
1 mat & Spring

3000

✓ Library Board
cr by check

3000

✓ Chas Bamholdt
cr

650

✓ John Lefford
cr

4500

" 28 ✓ Wm Edwards
cr

200

Mrs Jeterman
cr

200

✓ Geo Heighner
cr

2000

✓ Steve Corboy
cr

1430

✓ Wm Huntington
cr

350

" ✓ J. Lowenstein
Rep of chair

25

✓ Mrs B. F. Foster
cr

500

✓ S. R. Skinner
cr

4175

✓ Chas Speck
cr

50

✓ Mrs D. F. Skinner
cr by act to S. F. Skinner
Speck Finney & Skinner
cr

950

2750

Oct 30		Dr	Cr
✓	Mellie Munter er		1 00
✓	Levis Foster 2 1/2 yds of Stair Rubber	3 00	
✓	Mers Joe Decker er		5 00
✓	Mers John Leonard Sheffner	12 00	
✓	Mrs Gothering 1 Bed	4 00	
✓	1 Matt	2 75	
✓	1 Spring	2 75	
✓	Mers S. C. Bellinger Use of tables & chairs	50	
✓	Mrs Perry Sisco 1 Table	2 50	
✓	1 Chair, Book	3 25	
✓	H. M. Miller Ball of Twine	15	
✓	Amerson Bowser er		5 00
✓	Mers Elly 1 Kitchen Cabinet	15 00	
✓	Mrs F. Miller 1 Bed	10 00	
✓	1 Spring	4 50	
✓	1 Snow Slat	1 50	
✓	1 Chair	4 50	
✓	Harry Buel er		7 50
✓	Geo Burke er		5 00
✓	J. W. Dolson 2 row cash. er by acct	6 00	19 00

Nov 10		Dr	Cr
✓	Geo Upthegrove er		1 50
✓	Mrs Barry er		5 00
✓	Eck Luddington 2 Childs Rubber	3 75	
✓	Wm Brown er		10 00
✓	Mrs Miller of Porter er		5 00
✓	Mers Geo. Jones er		1 50
✓	M. A. Miller er		5 00
✓	Lehas Foster 1 Desk	50 00	
✓	Berry Sisco 1 Desk	14 50	
✓	1 chair	5 00	
✓	1 "	4 50	
✓	Frank Mead 1 Levit & Matt	1 75	
✓	Mers Alva Leonard er	1 85	
✓	Wm Edwards er		6 60
✓	Paul Neppman er		2 00
✓	Mers Bidwell er		2 20
✓	B. F. Bundy er		2 00
✓	Mers Stiles 1 Dresser		19 15
			1 00

		Dr	Cr
Nov 12	R. M. Sanger		
✓	lev		2 50
	Ad Campbell		
✓	lev by Pat Tully		3 00
✓	1 Buck		
	Mrs Burt Frame		
✓	lev		4 00
" 13	Louis Kull		
✓	1 sideboard	5 50	
	Mrs Barry		
✓	1 Bed	14 50	
	lev by return Bed		11 50
" 14	R. T. Foster		
✓	lev		5 00
	J. Linnelinge		
✓	Rep of 4 chairs Rocker	2 00	
	Mrs Perry Squire		
✓	2 doz Picture Hooks	1 00	
	F. M. Miller		
✓	lev	10 00	
	" by return of Slats	1 50	
	Paul Simons		
✓	3 chairs	15 00	
	Nellie Muster		
✓	lev	1 00	
" 15	John Dewitt		
✓	lev Two of coal	4 50	
	Mrs H. Simons		
✓	lev	9 50	
	" by Mattress	7 00	
" 16	Mrs Stewart		
✓	lev	5 00	
	John M. May		
✓	Rep of chair	75	

		Dr	Cr
Nov 16	Mrs Fredericks		
✓	lev		6 00
	Frank Mead		
✓	lev	15 00	
	E. H. Miller		
✓	lev		3 00
	Mrs Gustafson		
✓	lev		3 25
" 17	C. J. Kern		
✓	lev		75
	H. B. Brown		
✓	lev		1 00
	Mrs Webb		
✓	lev		50
	Dy Ruge		
✓	1 Stool	1 25	
	2 chairs	1 30	
Paid	Mrs Jester		
✓	chairs & Tables	50	
	Mrs Bowen		
✓	lev		8 75
	Mrs Laforce		
✓	lev		1 25
	H. J. Elphedgrove		
✓	lev		1 10
	Henry Binneman		
✓	To Work	75	
" 18	E. M. Morris		
✓	lev		25
	Mrs James M. Kiel		
✓	Rep of Rocker	2 00	
	Maudie Lowenstein		
✓	Rep of two Pictures	1 25	

Dr Cr

Dr Cr

Nov 18	Mrs. Claus Jackson	7 00
✓	Car	
✓	A. D. Bartholomew	10 00
✓	Car	
✓	Emma Jones	50
✓	Car	
✓	C. H. Powers	2 50
✓	Car	
" 20	G. W. Windle	50
✓	Rep stool	
✓	J. M. Verheul	3 00
✓	Car	
✓	Mrs. Jellis	10 00
✓	Car	
✓	Carroll Stanton	50
✓	Car	
" 21	H. Sheffield	25
✓	Use of wire cut	
✓	Frank Mennen	24 00
✓	Car	
✓	J. Lowmestine	50
✓	Rep. sideboard Top	50
✓	shelf	
✓	August Kuehl	19 50
✓	Car by 20 ft	50
✓	" " bench	
" 22	Dr. Johns	75
✓	Rep chair cushion	
✓	Prof. Fuggart	50
✓	Rep of chair	
" 23	Ed. Trudell	19 50
✓	1 Folding Rep	10 00
✓	1 Matt	
✓	Car by couch	

Nov 20	Brown & Roney	16 50
✓	10 Wash Stands	
✓	S. F. Miskimins	15 00
✓	1 Table	8 00
✓	1 Matt	3 00
✓	6 chairs	8 00
✓	Car	
✓	Louis Green	10 00
✓	Car	
Nov 24	Wm. Dudley	38 00
✓	One 3 Piece Sirt	28 00
✓	2 Leather Rockers	2 75
✓	1 Spring	8 00
✓	1 Matt	3 00
✓	2 Small Rockers	3 25
✓	1 Bed	83 00
" 25	Mrs. Fred Ervin	50
✓	Rep chairs	
✓	Mrs. Steve Carby	50
✓	Chairs	
✓	Mrs. Gene Beach	22 50
✓	Car	
✓	Chas. Dickover	1 00
✓	Car	
✓	C. H. Elby	3 00
✓	Car	
✓	Albert Muster	1 00
✓	Car	
✓	Dr. Rugg	75
✓	Rep cabinet	
✓	Clara Miller	6 00
✓	1 chair	1 00
✓	Car	
" 27	Nellie Muster	20 00
✓	1 Table	5 00
✓	Car	

1905		Dr		Cr		9/1-1905		Dr		Cr	
Nov 27	✓ Oliver Freeman Cr			575		Dec 14	✓ Mable Henck Cr			10 00	
✓ Mrs. Henry Snyder / mattress	5 00	2 50				" 2	✓ Della Dinger / Chair Cr	7 00	3 00	2 00	
✓ John Currier Cr			3 50				✓ Lorie Stoddard Crating furniture Burlap	3 40 60	2 00		
" 28	P. L. Lison Rep 7 Chair	5 50					✓ J. Lowenstine Rep work	7 50			
✓ Minkor Frame	6 00	8 00				" 3 ¹ / ₂	✓ Roy Wheeler Desk	18 50	4 00		
✓ Mendelsohn's Club Chairs	7 50	7 50					Miss Foney / Book case	10 00	2 00		
✓ John Thatcher / Dresser / Commode	11 50 4 50 16 00	5 00				✓ R. E. Flanders Cr			7 75		
" 30	✓ Mr. Jester Cr		4 00			" 6	✓ Howard Fishburn Rep 7 Chair	50			
✓ Mrs. Smith Cr			3 00				✓ J. Lowenstine Rep 7 & chairs	37 50	3 00		
✓ Mrs. Vene Summers Chairs Cr	19 50		10 00			✓ W. H. Gardener Rep 7 Chair	1 50	1 00			
Dec 1 st	✓ Frank Mead / Book case	3 00				✓ M. L. Demotte / Frame	1 00	50			
✓ Dick Johnson 1 1/2 doz chairs	49 50					✓ Elga Miller Cr			1 00		
✓ Wm Edwards / mat	2 50					" 8	✓ Howard Fishburn / Cabinet	8 50	2 00		
✓ Lee White Cr			17 50				✓ Geo. Wolf / Chair	5 50	2 00		
✓ L. Hildreth / Couch Cr	18 00		13 00			✓ J. Lowenstine Cr by date Dr to Cash total	241 50 1 50 243 00				
✓ Ted McCauliff Cr			15 00			✓ Ech Luddington Cr			2 00		

92/1905

		Dr	Cr
Dec 8	✓ John Sewers 1 Rack Cr	850	850
9	✓ Paid Cora Bowers 1 Dressing table	2000	
	✓ Mable Spooner Cr		150
	✓ 1 Picture	350	
	✓ Wm Edwards Cr		200
12	✓ Nellie Muster Cr		200
13	✓ Mrs. Blackmore Rep 3 chairs	100	
	✓ Mrs. H. Hick Rep chairs	40	
	✓ Mrs. Jellies 1 Rocker	25	
	✓ 2 chairs	75	
	✓ Claus Speck 1 Hill Rack	350	100
	✓ C. E. Foster Cr by ate to Bal		6725
	" " old ate		1500
	Cr by checks		5500
	R. H. Foster		3725
	✓ 2 Child's Rocker Cr	300	500
Dec 15	✓ Frank Mead 1 Chair	2600	800
	✓ Mrs. Hulderman Cr		550
" 16	✓ Ed Trudell Cr		1500
	✓ Miss Blaney 1 Bookcase Cr	2000	700
			300

1905

		Dr	Cr
Dec 16	✓ Mrs. Barry Cr		500
	✓ Joseph McQuiston Cr		500
	✓ Mrs. McWeeney 1 Chair	1200	300
	✓ Prof. Agar 1 Music Cabinet	1175	375
	Terry Billings Cr		800
	✓ 1 Child's Bed	800	200
	W. A. Sanders Paid 1 Bed, Mat & Spring Cr	1000	350
" 18	✓ Schyles Wilson Cr		850
	✓ Nellie Muster Cr		200
	✓ Dr. Cunningham 1 chair & stand Cr	1025	425
" 19	✓ Chris Saurburg 1 Bed & Spring	1475	600
	✓ Rodney Kitchen 6 Diners	1350	400
	Mr. Livingston 1 Rocker	600	150
	✓ 1 Bookcase	175	
" 20	✓ Chas Foster 1 Davenport	7500	
	✓ Al Hineman 1 Chair	1800	
	✓ John Fitzwilliams 1 Stand Cr	360	200

94
1905

Dr Cr

1905

95

Dec 30	Frank Mead			
	✓ / Bookcase	4 50	2 00	
	Myrtle Wilson			
	✓ / Pedestal	3 50		
	Mrs. Schuler Wilson			
	✓ / Desk	6 50	1 10	
21	✓ Cliff Sheets			5 00
	Cr			
	Gordie Reynolds			
	✓ / Rocker	6 00	2 00	
	Cr			3 00
22	Dan Babcock			
	✓ / Chair	2 00	50	
	Mrs. Alva Leonard			
	✓ Rep 3 chairs	2 50	1 50	
	✓ Albert Muster			
	✓ / Chair	2 00		50
	Cr			
	Haz Sheffield			
	✓ / Mirror	1 50		
	✓ / Chair	2 40		
	Idalyia Salzer			
	✓ /avenport	3 50		
	Mrs. Barry			
	✓ / Chair	1 50		
	Nellie Parks			
	✓ Chairs & Tables	50		
	Mable Spooner			
	✓ Rep chair	1 00		
	Jake Fisher			
	✓ / China Closet	2 80		
	Cr by China Closet			10 00
	✓ / Cheffier	2 50	1 50	
		53 00		
" 23	Mrs. Albery			
	✓ / Chair	5 00	2 00	

Dec 25	✓ Henry Paradise			
	✓ / Chair	5 50		
	John Leib			
	✓ / Chair	16 00		
	Milham McNeice			
	✓ 3 Pictures	2 75		
	✓ Mrs. Ely			26 5
	Cr			
" 26	Bill Edwards			
	✓ / clothes Rack	1 00		
	John Dokon			
	✓ / Bed	6 50		
	✓ / Spring	2 50		
	✓ / Mat	8 00		3 00
	Cr by Cot & Mat			
27	Wm Dick			
	✓ / Mat	7 00	3 50	
28	S. M. Cowtright			
	✓ / Mat	4 50	2 00	
	✓ Dressing & glassing	7 25		
	Tom Wilson			
	✓ / Couch	21 00		
	✓ Chairs & Tables	50		
	School Board			28 88
	Cr			
	Ad Campbell			
	Cr by Finner			3 00
	✓ Cr by Roy B			75
	Rep of chairs	12 5		
29	Mr. Ruge			
	✓ / Table	31 50		
	✓ / Buffet	22 50		
	✓ 4 chairs	20 00		
	2 "	12 50		
	1 "	3 00		18 00
		89 50		
	Grant Gumpacker			
	✓ / Chair	9 50		
	✓ / Stand	5 00		
		14 50		
	S. 1			

11905-

Dr	Cr
Dec 39	
✓ Masonic Lodge Cr	11 45
✓ Henry Leely & Son Dr to Cash	44 50
✓ " " ate	46 58
✓ Mrs. Terry 1 Cribboard	9 50
30 ✓ Fred Carpenter Cr	10 00
✓ Schyler Wilson 2 Chairs Cr	6 00 10 00
✓ Fred Wheeler 1 Mat	3 00
✓ Roy Wheeler Cr	10 00
✓ N. L. Agnew Tables & Chairs	1 00
✓ Grief Ransom 1 Chair	9 00 400
✓ Miss Della Dinger Cr	2 00
1906 Jan 10	
✓ P. W. Sisson Cr by check	41 25
✓ John McNay Cr to bal	5 75
" 3	
✓ Mrs. Baxter 1 K. Cabinet 1 chair	14 00 2 00
✓ Nellie Muster Cr	2 00
✓ John Fitzwilliams Cr	3 60

97
1206

Dr	Cr
Jan 11	
✓ Will Turner To chairs " Flowers.	50 40
5/11 Mrs. Dr. Beer To chairs	50
✓ Wm Bogarth Cr	25 00
✓ Rev. Horner Cr	10 00
✓ Emerson Bowser Cr	5 00
6 ✓ Albert Muster Cr	1 00
✓ Wm Brown Cr to Bal	29 10
✓ Della Dinger Cr	2 00
8 ✓ Mandle Bouvenstine 1 Picture 1 "	1 50 1 25
✓ Warren Elam Cr	5 00
✓ Abe Hermann 1 Bed 1 Spring	6 50 2 75 9 25
✓ Mrs. Gruelka Cr	10 00
✓ Haz Sheffield Dr to bal " to Cash	44 25 14 00
9 ✓ Chas Hicks Cr	5 00
✓ Mr. Trough 1 Dresser 1 Mat	38 00 3 00 41 00

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1906

Dr

Cr

Jan 9	✓ Prof Nelson Chairs & Tables	75	
	✓ John Stoner Chairs & Tables	10 00	
	✓ Prof Cadwell chairs	25	
	✓ Mr. Burkhardt Lawyer Rep of two chairs	1 50	
	✓ Prof Hughart cr	50	
	✓ A. F. Potterling cr		9 50
10	✓ Ethel Winslow 1 K. Cabinet cr	15 00	9 00
	✓ O. P. Kuisey cr		38 75
	✓ Miss Nellie Muster cr		2 00
11	✓ O. P. Kuisey cr		38 75
	✓ Wm Harbeck Dr to labor commode	1 50	
	✓ Marion Curtis cr 1 chair	2 50	1 00
12	✓ Wm Daily cr		20 00
	✓ Geo. Wolf cr		5 50
	✓ Prof Chaffee Chairs & Tables	50	
13	✓ Frank Mead 1 chair	3 50	

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1906

Dr

Cr

Jan 13	✓ Ad Campbell cr			1 00
	Ed Howard 1 Bed	5 00		
	1 set of Iron Slats	1 25		
	✓ Mrs. Browder Dr to Cash			3 00
	Mrs. Lightcap 3 Rockers	7 50		
	1 Bookcase	3 50		
	6 Diners	13 00		
	1 Couch	8 00		
	To Freight	2 00		
	cr by Cash	34 00		20 00
	✓ Mrs Terry cr			3 00
	✓ Della Wendle cr			1 00
	✓ R. F. Foster cr			5 00
	✓ Ethel Winslow 2 chairs	2 50		
	✓ Prof Agar cr			11 75
	✓ Carroll Stanton cr			5 00
	✓ Mrs. Melberry cr			3 00
	✓ Dedley Plane cr			2 75
	✓ Fred Arwin cr			50
	✓ Mrs Simons cr			2 75
	✓ M. A. Miller cr			10 50

100
1906

1906

101

Jan 17	✓ Harry alberry cr		250	
"	✓ Myrtle Wilson cr		350	
18	✓ Geo Shaw 1 frame cr	75	75	
	✓ Dr. Lethman Rep two chairs	175		
	✓ Mrs. Stewart cr		500	
	✓ E. V. Miskinins cr		1500	
" 19	✓ Mrs. Baxter 2 doz chairs cr	14 00	300	
	1 Bed	18 00		
		32 00		
	✓ Wm. Wissehman cr		925	
	✓ Dr. John cr		135	
20	✓ Dr. Piquin 1 Bed	800		
	✓ 1 Spring	250		
	1 Set of Handles	30		
		10 80		
	✓ Schjler. Wilson cr		250	
	✓ Terry Billings c. My bed returned		850	
22	✓ Nellie muster cr		200	
	✓ Sue Foster cr		5000	
	cr by group		625	
	✓ Cliff Sheto cr		500	

Jan 20	✓ Mrs. Wm Bullock 1 Bed cr	650		350
23	✓ Chris Barnholt 2 frames.	250		
	✓ Mrs Stiles 1 Couch	850		
	1 Cot + Glab	410		
25	✓ Mrs. Blackmore cr			100
26	✓ M. W. & A. Use of Chairs	50		
	✓ Geo Upthegrove Tables & Lamp	650		
	✓ J. Cornustine 1 Bot. of Veneer	40		
	✓ Proj Cadwell chairs	50		
	✓ Geo. Wager 1 Picture	275		
29	✓ Gus Jones cr			200
	✓ Clarence Buhler 1 Dresser	11 00		
	1 Cupboard	10 00		
	1 Wardrobe	11 00		
	1 Bed	850		
	1 Mat	4 00		
	1 Spring	275		
	6 Chairs	660		
	1 Table	12 00		
	1 Couch	450		
	2 Rockers	6 00		
	1 stand	250		
	1 Ironing Board	115		
		80 00		700
	✓ Mrs. Truman 1 Cot cr	225		100

1906

Jan 30	✓ Jake Fisher cr		24.00
	✓ Ethel Winslow cr		3.00
	✓ Lou Kull cr		55.00
Feb 1 st	August Wondry 1 K table	1.85	
	✓ 1 Commode	4.75	
	✓ Delia Salzer To use of furniture	2.00	
	✓ W. E. Pinney 1 Table	7.00	
	✓ Jake Rumbolt cr		19.75
" 2	✓ Chris Samholdt 2 Picture	3.00	
	✓ Mrs. D. F. Spinner Ref of dresser	3.75	
	✓ Dr. Vincent cr		2.00
	✓ Mrs. M. M. Thompson cr		4.25
	✓ Mrs. Stiles Ref of chair	75	
" 3	Mrs Wm. Hicks Ref of Chair	50	
	✓ Mrs Ben Smith 1 Matt	4.00	
	✓ Miss Edna Farney cr		10.00
	✓ Grif. Ransom cr		5.00

1906

Feb 3	Reo H. Davis 1 Dresser cr	20.00		5.00
" 5	✓ Nellie Muston cr			2.00
	✓ Emerson Bensen cr			5.00
6	Frank Meach ✓ Ref 3 chairs	1.00		
"	Wm H Gardner ux of Chairs cr 6 chairs	50		10.75
✓	Specht Finner & S. L. Wines 1 Chair	3.00		
7	Sam Killey ✓ arm chair	5.00		
	✓ Prof. Nelson 1 stool	2.50		
	✓ Mrs Berry cr			5.00
	✓ Paul Simmons 1 office chair	11.50		
9	✓ Mrs. F. H. Hest Ref. Chair cr	1.25		1.00
	✓ Mrs. Lundington 1 Stepper	14.00		
	1 bed	8.00		
	1 Matt.	4.50		
	1 Spring	2.75		
		29.25		
	✓ Dr. Bayle 3 Chairs	3.75		
" 10	✓ Wm Edwards cr			3.00
	✓ L. H. Hedbreth cr			5.00

cr

104		1906		105		1906		1906	
		Dr	Cr			Dr	Cr		
Feb 10	Mrs. Seimons			Feb 17	Jack Rumbolt				
✓	use of chairs	50		✓	1 chair	10.00			
"	"			✓	Mrs. C. V. Flint			50	
✓	Fred Wierington		50		Rep of chair				
"	"			✓	Mrs. Lightcap			50	
✓	Mrs. Blaney		5.00	✓	Rep of bed				
✓	Mr. Ely		2.00	" 19	Chas. Foster			50	
" 12	Mrs. Stiles			✓	use of chairs				
✓	Rep. chairs	75		✓	John Drwitt			50	
✓	Dr. W. L. Martin		5.00		use of chairs				
✓	Er		5.50	✓	Mrs. Henry Snyder				5.00
✓	Ethel Windsor			" 20	Mrs. Stewart				5.00
" 14	August Wandry			✓	Er				
✓	1 Hall Tree	6.50			Russ. Norman			1.00	
✓	1 Chair	5.00		✓	to work of. man				
✓	1 Mirror	1.50		✓	Mrs. A. O. Carr				5.00
✓	4 Chairs	2.60		✓	Er				
"	"	15.60		" 21	Fate Fisher			18.00	
✓	Wm. H. Williams			✓	Er				
✓	Er to Cook	25.13	6.03	✓	Jerrie Bowmen			3.50	
✓	Er by Afe			✓	1 Quilt				
✓	Cal. Summers			" 24	Steel Corby				50
" 15	Henry Lature			✓	Er				
✓	4 chairs	2.00		✓	Mrs. Vanders				1.70
"	Otto, Marks			"	Er				
✓	Er		5.00	" 26	J. W. Sill			4.45	
✓	Frank Smeets			✓	Er to Cook				21.45
" 16	Overman	2.00		✓	Er by Afe				
✓	Mrs. R. S. Stover			✓	J. Lowenstein			1.00	
"	1 chair	5.00		✓	Rep of Rocker				
✓	Mrs. L. W. Wenz			✓	Mr. Lightcap			4.50	
"	Er		3.00	✓	1 Steel couch				
" 17	Ed. Grudels								
✓	Er		2.00						

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1906

Dr 1906 Cr

1906

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1906

Feb 26	Frank's Repels				
✓	1 Side Board	18.00			
	1 Table	14.00			
	6 Chairs	13.00			
	or by Cash	45.00	22.50		
	Chris. Sainbury				
✓	or by Cash		10.00		
✓	C. Buhler				
	or		7.00		
" 27	Knight of Columbus				
✓	1 Book	1.50			
	use of chairs & table	50			
		2.00			
✓	Ad. Campbell				
✓	Dr to Cash	4.25			
	or by A/c		9.25		
✓	John Perine				
	or		4.00		
1906					
March	R. P. Wolf				
✓	1 bookcase	25.00			
✓	Dr Pugin				
	1 Fabricated Leather	70.00			
✓	Mrs Eva Hunter				
	or by Cash		23.40		
✓	Dr Vanstraine				
	1 cabinet	5.00			
" 3	Jennie Adelman				
✓	1 bed	8.50			
✓	1 Mat	8.00			
✓	1 Spring	3.50			
		20.00			
✓	Mrs Stiles				
	Ref. 7 chairs	2.50			
✓	Paul Hufferman				
✓	Ref. Devan	2.00			
✓	Sam Green				
	1 leather couch	42.00			

March 5	Prof. A. P. Kinsley				
	with chairs	1.00			
✓	Dr Ruge				
	or				93.05
" 6	Maude Langstone				
	1 chair	3.00			
" 9	Mrs Lightfoot				
	Mrs. J. J. J.	75			
✓	Frank Thompson				
	1 Book	4.50			
" 10	Geo. Beach				
✓	Ref. Chair	75			
	1 Iron board	1.25			
		3.00			
✓	August Waudy				
	2 chair	1.20			
	1 Table	2.50			
✓	Harriet Bidwell				
	or				10.00
✓	Rev. Appell				
	Leather furniture	1.50			
✓	Mrs. D. F. L. Kinsley				
	2 Books	25			
✓	C. E. Ely				
	or				3.00
✓	Howard Fishburn				
	Ref. & chairs	4.50			
" 12	Chas. Allport				
✓	Frame	75			
✓	Thos. Livingston				
	or				15.00
" 13	Mrs. Decker				
✓	or				3.00
" 14	Mrs. James Leonard				
✓	Inspecting clothes	1.00			

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1906

1906 Cr

Mar 14 Mabel Leforce
1 Student table

1.50

Ben Smith
1 log chairs

1.00

Mr. Costright
Rope Stand
Cr

.50

1225

R. F. Foster
Cr

.50

" 15 Otto Marks
Cr

1000

✓ Mrs. Amy Staver
1 bed
2 Matts
1 Spring
1 cot
1 Matt
Cr

9.50

8.00

2.50

2.25

1.50

24.00

1000

John Cant
6 Chairs

7.50

" 16 Mrs. McKenney
Cr

3.00

" " Mrs. Allen
1 R & H. Matt

4.50

✓ Mrs. James Leonard
White Enamel & 3 beds

1.50

" " John Fitzgibbon
Cr

1.50

✓ Jo McQuinn
Cr

.50

Ben Smith
3 Frames

2.00

" 19 Mrs. J. Brewer
1 Bookcase
Cr

3.50

1.50

" 20 James Wilson
size of chairs & table

.50

1806

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1906 Cr

Mar 21 Mabel Leforce
Rep work.

1.75

" " Chris Barneholt
1 Frame

1.00

✓ " Johnstun Bartholmew + 13
Rep of 2 chairs

75

" " Mr. Harries
Cr

4.00

" 22 Mrs. Gustafson
2 Mattresses
1 Spring
Repair of chairs

3.00

8.75

75

125.00

" " Frank Rice
1 Couch
1 Stand

12.00

25.00

145.00

" " Margaret Edelman
Cr

9.00

" " Art Timney
1 Bed

8.50

✓ 1 Mattress

4.50

✓ 1 Spring

2.75

1 Dresser

15.60

1 Table

1.75

1 Towel
" " Miss Selger
Cr

1.75

34.76

35.00

" " Mrs. Peter Davis
Cr

1.00

" 23 August Handry
4 chairs

2.40

" " Ben Smith
Cr

7.00

" 24 W. H. Gardner
1 Mattress

2.50

" " Fred Carpenter
Cr

5.00

1906		Debit	Credit
April 4	Miss Valger		
	Bed	5.00	
	1 Spring	2.75	
	1 Mattress	3.25	2.50
		<u>11.00</u>	
"	5/ H. L. Davis		
	1 frame	1.25	
"	5 Mrs Bullock		3.00
"	✓ Miss Berry		10.00
"	✓ Mrs C. Brown		3.25
"	✓ W. G. Middle		
	10 chairs up & down	5.50	
"	✓ Frank Mead		
	1 new rocker	2.50	
"	✓ Mrs Jackson		
	1 Rocker post	5.00	
	rep	75	
"	✓ Mrs Laughlin		
	1 Spring	1.25	
		<u>8.50</u>	
"	✓ Mrs Stewart		
	1 Bed	3.00	
	1 Matt.	4.50	
	1 Spring	2.75	
	1 Table	1.25	
		<u>11.50</u>	
"	✓ Mrs Polk		
	1 Dresser	13.00	
	✓ 1 Commode	4.00	
	1 Spring	2.50	
	Cr by old	<u>19.50</u>	1.00
May 7	Chris Bornholt		
	1 Chair	5.00	
"	✓ Mrs Parker		
	1 Car	5.50	
"	✓ John L. Williams		
	picture	2.50	
April 9	Edgar Dowdell		
	Cr		10.00

1906		Debit	Credit
April 9	Louis Foster		
	Cr by cash		56.70
			<u>4.25</u>
"	✓ Louis Foster		
	One bed couch	4.50	
"	✓ William Gardner		
	2 chairs, rep.	3.00	
	"	<u>8.50</u>	
"	✓ J. W. Thatcher		
	Cr		5.00
"	✓ Thomas Miller		
	Cr by cash		3.75
"	✓ W. H. Gardner		
	2 stools	9.00	
"	✓ Mrs William Depew		
	1 mattress	3.50	
"	✓ S. J. Conestable		
	Repairing	2.00	
"	✓ Prof Agar		
	Repairing table	1.00	
"	✓ Chas. Oldham		
	Rep chairs	1.00	
"	✓ Stepe Corby		
	Rep chairs	1.00	
"	✓ O. P. Hixey		
	1 Chair, 25 Corn hull	2.25	
"	✓ Mrs Kero		
	Rep Chair	5.00	
"	✓ Louis Bull		
	4 Castor wheels	2.00	
"	✓ Johnstone & B.		
	Rep rockers	5.00	
"	✓ Chris Bornholt		
	Two per seat	5.00	
	Rep Chair	<u>9.50</u>	

1906		Dr	1906	Cr	1906	Dr	Cr
April 4	Robert Beigant- Bd	7 50			April 4	Lottie Dollar 1 Side Table Cr	11 00 2 00
"	"	7 00			" 18	Lottie Dollar 1 Couch Cr	16 00 2 00
"	1 Rocker	10 00			"	A. D. Bartholomew 1 Co. Carl	6 50
Paid	2.2 Rice Matt	8 00			"	Thomas Wilson 1 Davenport	50 00
"	6 Liners	11 00			"	Henry Snyder 1 Book Case 1 Cupboard Cr	32 00 42 00 10 00
"	"	18 00			" 19	Del. Irvine 6 Chairs	13 50
"	1 Dresser	12 00			" 20	J. L. Foster 1 Rocker	3 50
"	2 Springs	17 75			"	" Liners	2 50
"	1 Book Case	5 50			"	6 Liners	8 00
		28 00			"	1 Couch	8 50
"	Thomas Stokes	124 75			"	1 Dand	2 00
"	6 Rubber Pipe	80			"	Jess Barry 1 Kitchen Cabinet	14 00
"	4 Cups	20			"	2 Mr Blount Use of chairs	50
"	John Perrine	26 00			"	Milan Riddle Cr	9 00
"	1 Bassett	25 00			"	Carrol Stanton Cr	2 00
"	1 Child Chair	15 00	16 50 1 50		"	W. H. Gardner Rep Chairs	12 25 2 25 14 50
"	1 Library Table	15 00			"	"	
"	1 Rocker	30 00			"	James Curtis Chair	1 50
"	Cr	102 00					
"	William Hicks						
"	Cr						
April 6	Delia Salger						
"	1 Dresser	19 00					
"	Milan Riddle						
"	Rep Piano	25 00					
"	Cr						
"	Bellie Munster						
"	Cr						
"	John G. Quistron						
"	Cr						
" 17	Rev. W. L. Connor						
"	1 Wall Board	28 00					
"	1 Book Case	28 00					
"	1 Rocker Rocker	8 00					
"	1 Book Case	8 00					
"	1 Matt	8 00					
"	1 Spring	67 50					
"	Cr						
"	Ed. Grardill						
"	Cr						

1906	Dr	Cr	1906	Dr	Cr
Apr 25 Mrs Bellis Repd Cupboard Chair	8 00 5 00 3 50		Apr 25 Fred Armin 1 Bed	8 50	
" 21 Dan Balcock Cr by Accl- Cash		9 75 1 00 1 07 1/2 10 75	Paid 1 Spring 1 Mat	17 50 7 50 33 50	
" " Mrs. Tolson Cr by cash			" " Mrs Gay 1 Bed 1 Mat 1 Spring	8 00 8 00 2 50 18 50	
" " Henry Slagle Cr		2 00	" " Josephine Patric Crating	2 50	
" " Lottie Mohler Cr		3 00	" " Walter Thomas 1 Bottle of liquid Remedy	50	
Apr 28 Jim Colman 1 Dresser 1 Cheffinier	9 00 7 00 16 00		" " C. H. Ely Cr by cash		2 50
" " Mrs Thomas Stokes 20 Rubber Cups 10 Carter Blocks	60 5 00 11 00		" " W. H. Gardner 1 Lampport- 1 Table 1 Library Table 1 Writing Desk 2 Chairs 4 Pair Curtains	12 00 52 50 45 00 18 00 12 00 18 00 265 50	
" " Mrs Webb Cr	50	60	" " Dr. L. L. Rose 1 Bed 1 Spring	47 50 3 50 42 50	
" " Ger Luthersome 1 Car	5 50		" " Carol Wilson 1 Cart Cr	11 00	8 00
" " Nellie Minter Cr		1 00	" " Tom Shreve Car		5 00
" " Rev Harris Cr		6 25	" " Clarence Buckler Car		7 00
" 24 Lottie Mohler Couch Cr by Couch returned	19 50	15 00	" " W. E. Powell Car		37 50
" " Amy Stoner 1 Picture	1 10		" " Michael La Force Couch	8 00	
" " Edgar Dowdell Cr		8 25	" " Dr. Luthersome 24 Spring B. S. of Thelght	42 58 30	

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1906

D.H.

Cv

1906

D.H.

Cv

119

April 27 Chris Barucholt
6 Chairs New Seats
1 Frame
1 Mirror

570

50

50

" 1/2 Do Hasle
1 Stand Rep.

125

" Rev. Clausen by Teacher
Moulding

50

" Miss Molar
Cv

200

" 1/2 Do Pagny
Cv by check

1200

" 1/2 Do Loveyline
1 Picture

100

April 29 W. H. Gardner
3 Chairs Rep
" New Seat

300

100

" 1/2 Do Sashway
Rep of Rocker

85

" 1/2 Do Hingeman
Rep of Plate type

75

" 1/2 Do Elko Lodge
1 Bottle of Canvas
1 Cray 2/2

50

50

" 1/2 Do Jake Rumbolt
Cv

1000

" 1/2 Do Miss Blaney
Cv

500

" 1/2 Do Wm Daily
Cv

1000

April 30 Wm Wilson
Use of 100 chairs

150

" " Rev Appleby
Cv

150

May 1 Fred Arway
Cv by check

3350

" 2 John Parrie
Table

1650

" 3 Cv by Table returned

1800

" 4 Howard Rightburn
White & Hooke
Main Table

50

100

" 1 Mrs Kheer
5 Do. K. Chairs
Cv

2100

500

" 4 1/2 Do Calcraft
1 Red Mat & Spring

1500

" 1/2 Do Frank Thompson
Cv by check

450

" 1/2 Do Dick Johnson
Cv

950

" 1/2 Do Harry Albery
Matt

500

" 1/2 Do Frank Mead
Cv by check

2500

" 1/2 Do Carrol Stanlow
Rep chair

50

" 1/2 Do Lottie Moller
Cv

600

" 5 James Burk
Cv by work

250

" 1/2 Do Mrs A. V. Flint
Moving body

500

" 1/2 Do A. D. Barholomer
To moving body

750

" 1/2 Do W. H. Lincum
1 couch

1800

" 1/2 Do Wm Wilson
Cv

500

" 1/2 Do Wm Wilson
Cv

500

120
1906

		Debt	Cr
May 7	Gus mitchener		
✓	1 Table	20 50	
	1 Center Table	18 50	
	Mrs. Hittsman		
	cr		11 00
✓	Miss Blaney		
	cr		5 00
✓	Jake Robinson		
✓	1 Bed	4 00	
	1 Spring	2 75	
✓	Mrs. Alisworth		
✓	1 Dresser	20 00	
	1 1/2 Cup	50	
May 8	Joe McChristian		
✓	cr		4 00
✓	A. Haase		
✓	1 Dresser	18 00	
✓	Raymond Wheeler		
	1 Oak Divan	15 00	
10	W. H. Gardener		
✓	work	5 00	
✓	Miss Marine		
	1 Seat	50	
	cr		25
12	T. F. Smith		
✓	1 Bed	4 25	
	1 mat	3 50	
✓	1 Spring	2 75	
	1 Table	7 50	
	6 chairs	7 50	
	1 Couch + mat	7 50	
	cr	33 00	5 00
✓	Mrs. Jesse Edleman		
	cr		13 50
✓	E. E. Stief		
✓	1 Bed	8 50	
	1 Washstand	4 25	
		2 00	
		14 75	

		Dr	Cr
May 12	Speck Triney & Spinner		
✓	Work at store	1 00	
✓	E. W. Lickover		
	Cushion		50
✓	Mrs. Alla Bryant		
	Mans tin		50
✓	Henry Pomeroy		
	Rep Table		75
✓	Mrs. James McGillicuddy		
	Rep table + stand	11 50	
✓	Frank Shumme		
	Rep of stand	6 00	
✓	Mrs. Terry		
	cr		2 00
✓	Lottie Molar		
	cr		2 00
" 14	Mrs. Amy Stoner		
✓	1 Bed	5 00	
	1 Spring	2 75	
✓	Burton Sheffield		
	1 mat	3 50	
✓	Dan Morris		
	cr	35	3 50
15	W. H. Gardener		
✓	Work by men	3 00	
	Rep 10 liners	10 50	
✓	Frank Collar		
	2 pictures	2 50	
✓	Mrs. Barry		
	cr		5 00
" 16	Fred Arvin		
✓	1 mat + cot	3 00	
✓	Ross Dobson		
	Enameling Bed	1 50	

1906

Dr

Cr

May 16	✓	Mr. Hodson Jr. Rep of Couch	8 00	
✓		Valpo Gas Co 2 Rockers 1 Table	9 00 1 75	
✓		Mrs. Alenworth 1 Mission Rocker	7 50	
✓		W. H. Gardener Moving Bookcase Shipping Carpet	2 00	
✓		Mrs. Ella Sawyer 2 Rockers 6 chairs 1 Dresser Cr	5 00 8 40 1 250	
✓		Mrs. Art Christy Rep Cab	2 50	
18	✓	Mrs. Blackmore Rep of chair	1 50	
✓		Niles Fisher 1 mat	7 50	
19	✓	J. Vorheese 1 Book Case Cr	1 250	
✓		Monarch Co Two student tables 3 chairs	3 50 5 25	
✓		W. E. Pimney Cr		7 00
✓		Miss Witcomb Cr		3 00
✓		Lottie Molar Cr		3 00
✓		Dr Cunningham Cr by ate	6 50	

1906

Dr

Cr

May 21	✓	John Fitzwilliam 1 Bolster	1 00	
✓		W. H. Gardener Cr by Couch " " bookcase		15 00 1 200
✓		Perry Sisson 1 Mission Chair 1 Birch Rocker	1 50 2 50	
✓		Mr. B. H. Foster 1 Couch 1 Cot	1 850 2 50	
✓		Mable Herrick 1 Book case	30 00	
" 22	✓	Hinman & Seivers 3 Tables	44 50	
✓		Geo. Beach Rep of Table	2 00	
✓		Mrs. Browder Cr		3 00
✓		Mrs. McWeeney Cr		3 00
" 23	✓	Mrs. Blackmore Rep of Chair	75	
✓		Mrs. Stiles Rep of 3 chair	1 50	
✓		Mrs. A. V. Flint Rep chair	25	
✓		Prof Bennett 2 Seats	70	
✓		Fred Arvin Rep 1 chair	75	
✓		D. E. Kelley Cr by check		22 50
✓		Elks Lodge Two stands	4 00	

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1906

May 23

Dr

Cr

Julia Case
1 Chair
1 B. Case

22.00

19.00

Walter Heaton
1 Desk
1 Office Chair
3 " " Cr

18.00

5.00

4.50

#500

24 Perry Sisson
1 Stand
1 Chair & Tables

1.50

.50

Steve Corboy
Chairs & Tables

50

Mrs. Baxter
Cr

5.00

26 Mrs. Kammie
1 Book Case
Cr

13.00

5.00

Christian Hospital
Cr on note

10.60

Taylor Chester
1 Matt
1 Spring
Cr

4.50

2.75

2.00

Joseph Gardener
Rep of Chair

5.00

Mrs. Blackmore
Rep of Divan

6.00

Ed Howard
Cr

62.5

Mrs. Lightcap
Rep of Chair

50

Mrs. L. Cass
Rep of Chair

75

Mrs. Laughlin
Rep Chair

1.00

1906

May 26

Dr

Cr

Leattie Molar
Cr

2.00

Miss Witecomb
Cr

2.00

Charles Guinn
2 Rockers

11.50

Mrs. Fred Paul
1 Stand

1.40

C. H. Ely
Cr

2.50

Abe Hermance
Cr

92.5

Mrs. Alla Bryant
To work

26.00

Mr. Lundberg
To Harst

10.00

Louis Stoddard
Cr

21.00

Mrs. Wilscam
1 Spring

3.50

Henry Binnamond
Cr

7.5

Frank Sheets
1 K. Cabinet
Cr

10.75

8.00

Mrs. Blackmore
1 K. Cabinet

10.00

30

Mrs. Perrine
2 Beds

9.00

2 Springs

5.50

2 Matt

6.00

18 feet Table

12.00

6 chairs

12.00

1 China Closet

26.50

Cr

5.00

1916		Dr	Cr	June		Dr	Cr
May 30	✓ Geo Taplin 1 Couch 1 Mat	4.50 3.50		" 2	✓ Lottie Moller Or Cash		2.00
✓ Mrs. Frasier 3 mats	9.00			✓ Harry Stanley 1 Matt 1 Spring	4.50 <u>1.75</u> 6.25		3.75
✓ Bob Maxwell 1 Go Cart	5.00			Or Cash			
June 1	✓ Mrs J. S. Decker Or Cash		4.50	✓ Dr. Ruge Cott	2.25		
" "	✓ Same Purday 1 6ft Table	10.00		✓ James Powers 1 Cot	12.50		2.00
✓ 1 Grover	22.00			Or Cash			
✓ 6 Simms	<u>18.00</u>			✓ J. N. Sprenger Or Cash			5.00
Or by Cash	50.00		25.00	" 4	✓ Annie Horn 1 Cott 1 Stab	2.25 <u>1.75</u> 4.00	
✓ Dr. Young 1 Sewing Chan	2.00			✓ Jas Sheffield Rent of Table	2.00		
✓ Prof. H. B. Brown Rep Table Tent	1.50			5	✓ Mrs James Leonard Or Cash		5.50
✓ Prof. O. D. Kinsey Use of Chem. Table	50			✓ Miles McKill Or by Cash			1.30 1.40 <u>2.70</u>
✓ Chris Burnetts Beet	25			✓ Mrs. Baxter 1 Bed 1 Matt 1 Spring	3.00 3.00 <u>2.75</u> 8.75		
" 2	✓ Miss Wilcomb Or Cash		2.00	" 6	✓ Mrs John Legr P. R. Cabinet 1 B. Cabinet	19.00 11.00	
✓ Mrs. Trough 6 Frames	5.00			✓ Harry Dodd 1 Matt 1 Spring	4.50 2.75		
✓ Mrs. C. Lippman 2 Frames	2.00			✓ Frank Rice Or by cash			5.00
✓ Mrs John Thorne 2 Frames	3.50						
✓ Geo. Loffenwell 1 Frame	1.25						
✓ Miles Fisher Or Cash			1.50				

1906

129

60

✓ Mrs Haase				10.00
✓ J. J. & T. H. Tilton				1.25
✓ Bertha Herrold				
1 Matt	4.50			
1 Spring	2.75			
✓ R. R. Brown				
✓ Rep Chair	3.50			
✓ Mrs James Brown				
1 Commode	4.50			
1 Rocker	1.75			
✓ John Perrine				11.00
✓ Bed				10.00
✓ Clement Fenderberg				
1 Bed	8.00			
✓ Dave Durand				
1 Matt	5.00			
✓ Mrs C. C. Polk				
Rep chair	2.50			
✓ Prof Agar				3.75
✓ Dr Evans				
✓ Rep couch	3.70			
✓ Roy Wheeler				3.50
✓ Dr Seufferman				
✓ Rep chair	7.50			
✓ Taylor Chester				2.00
✓ Mrs Bullock				
1 Matt (2 M. G. A.)	3.50			

129

60

✓ Albert Starr				11.25
✓ by acct				
✓ Dr O. Carr				17.75
✓ by acct				
✓ Mrs Whitcomb				2.00
✓ Mrs Fred Paul				1.40
✓ Mrs Gustafson				6.00
✓ J. Lowenstein				
✓ Rep. Chair	7.50			
✓ Eddie Miller				2.00
✓ Cal Fleming				
1 Bed	14.00			
✓ Margaret Beer				2.00
✓ Dressmaking				2.00
✓ James M. G. Gid				
✓ Dressmaking				12.00
✓ Tony Rushore				5.00
✓ 1 Shelf				
✓ Raymond Wheeler				2.00
✓ Mrs Snodgrass				2.75
✓ 1 Spring				
✓ Dr A. D. Seufferman				79.83
✓ by acct				
✓ Mrs Haase				14.50
✓ 1 Exp Table				8.00
✓ 12 Mrs R. A. Thellgraff				
✓ 1 Bed Matt. & Spring	8.25			
✓ 1 Matt & Spring	5.75			
✓ by acct				3.50

1906	Dr	Cr
June 12	Wash Res Stones	
✓	by error	500
13	S. B. Skinner	
✓	6 stools	11.50
	1 chair	3.00
✓	Clarence Buhler	
	cr	14.00
✓	Mrs. Frazier	
	cr	9.00
✓	Mrs. Perine	
	cr	5.00
✓	Perry Sisson	
	Chairs & Tables	50
✓	Ernest Alyea	
	6 S. Chairs	18.00
✓	1 Cr Table	18.00
✓	2 R. Chairs	15.00
✓	2 Beds	15.75
✓	2 Matts.	10.00
✓	2 Springs	5.50
✓	1 Dresser	15.00
✓	cr by cash	97.20
14	Mrs. H. Stothard	
✓	1 Bed 2 Springs	18.00
✓	1 Bureau Top	15.00
✓	Fred Carpenter	
	cr by furniture	52.52
16	Wade DeGrand	
✓	cr	2.00
17	Mrs. Whigam	
✓	Rep couch	5.00
✓	John Myrnes	
	Rep chair	1.50
	" Bureau	5.00
✓	August Melch	
	cr	8.00

Dr	Cr	Dr
✓	Ed. Burkhardt	8.00
✓	Bed	1.75
✓	1 Spring	3.25
✓	1 Chair	
✓	Walter Barnes	
	1 Cr Cart	5.00
✓	Miss Whitcomb	
	cr	4.00
June 18	Louise Foster	
✓	cr	4.50
✓	Lake Rumbolt	
	6 chairs	12.00
✓	Prof. J. B. Brown	
	Rep. Rocker	2.50
✓	Mrs. Fred Ferris	
	1 Chair	18.00
✓	Chief Ramore	
	cr	4.00
✓	Warren Callan	
	cr	5.00
" 21	Monarch Book Co	
✓	cr	8.75
✓	Gay Sheffield	
	1 Cr	2.25
✓	Rev. Birmingham	
	1 Rep chair	2.00
✓	Chas. Regan	
	1 Devan	6.00
✓	1 Matt	3.00
✓	1 Spread	3.00
✓	1 Chair	1.50
✓	6 Cashier Cups	4.00
" 22	Robbery Kitchen	
✓	cr	5.00
" 23	Henry Parachute	
	cr	5.50

	Dr	Cr
June 27 Jaynes Chas Car		2 00
✓ Lee W. hie Mar Rent of Bed room first	3 50	
✓ Bed Chamber Rent of Bed room	50	
✓ 2000 Dick Car		7 00
✓ M. N. Jones 1st Car	4 50	
✓ Mrs H. Stoddard Table	3 200	
✓ Ther. Longston 1 Chair	28 00	
✓ Car by Curran		15 00
✓ Monarch Book Co 2 Tables	4 50	
2 Chairs	5 00	
3 "	1 75	
✓ Mrs Sheward Car		5 00
✓ Mrs Taylor Car		8 00
✓ Emerson Bowan 1st Car	4 50	
Car		3 50
✓ Leo Buck Car		5 00
Car w chair	25	
✓ Joseph Gardner Rep Sloop	75	
✓ Mrs Ed Campbell Rep Machinery Rent on Bed		

	Dr	Cr
June 27 Henry Salure 1 Bed	5 50	
✓ Bed Talbot C. D. Chairs	13 50	
✓ Mrs Jeffries Rep of Table	75	
✓ Leo Buck Mans Table	2 50	
✓ Emma Turner Mans Table	1 50	
✓ S. H. Spence Rep work	50	
✓ Mrs Emma Jones Rep 2 chairs	1 50	
✓ Monarch Car 1 Table	4 50	
2 Chairs	2 00	
✓ August Waindry Car by Table		9 50
✓ W. C. Harris 3 Dress Suit	30 00	
1 Chair	5 00	
Car		10 00
✓ W. G. Gardner Rep Sloop	75	
✓ Mrs Hagel Painter 1st Table	9 00	
Car		1 00
✓ Miles Fisher 1 Desk	15 00	
Car		2 50
✓ Mrs 2000 Freeman Car		1 50
✓ Julia Case Car		1 50

	Dr	Cr	Dr	Cr
Wm. Wilson Per		500	July 5 Mrs. Bryant ✓ Cr	26 00
Peter Guithe Per		150	✓ John Talcher Per of cash	10 00
✓ 6 Chairs	12 00		" 6 Mary Suplar ✓ Cr	10 00
✓ 30 Jaws ✓ 100 Feet Tree	5 50		" 7 Emma Jones ✓ & Powell Pickers	4 65
✓ C. C. Cook Wm. T. Tine	1 00		✓ Wm. L. Lurrent Cr	2 00
✓ Chas. Green Wm. T. Tine	75		✓ Harry Stephenson Baby Carriage	11 00
✓ Mrs. Elam ✓ 100 Chair	75		✓ Rev. Loner Cr	15 00
June 30 Jimmie Powers ✓ Cr		400	✓ Miss Bertha Herald Cr by Miller	9 00
July 2 Mrs. Lightcap ✓ Cr		9 25	✓ John Perine Cr	10 00
✓ Guy Osborne 1 Chair	4 50		✓ John Marine 1 Mirror	3 50
✓ Rachel Woodrey 1 Stool	1 25		✓ F. F. Smith Cr	3 00
✓ E. E. Shedd 1 Ex Table	19 00		✓ Mrs. Bullock Cr	3 00
✓ Mrs. Rine 1 Lawn Seat	4 50		" 9 Mr. Huff 1 Bed 1 Mat 1 Spring	6 50 4 00 5 00 15 50
✓ Wm. Bagby 2 Matts	8 50		Mrs. Perry 1 Bed 1 Dresser 1 Cresser 1 Mat 1 Stand 1 Spring 1 Rattan Rocker	20 00 19 50 30 00 5 50 1 50 2 75 3 00 78 00
✓ Prof. Agan 1 Mat	9 50		Cr	10 00
✓ Perry Lissard Chairs & tables	50			
✓ Wm. Younglove 1 Full Mat Cr	15 00	500		

1906

July		Dr	Cr
9	Mrs. Steve Hodson		
	1 Bed	3.50	
	1 Spring	7.50	
	Rep 3 chairs	.50	
	" 3 "	11.00	
	1 Sofa	5.00	
	1 mattress	5.00	
	cr	26.50	118.00
			8.00
10	John Boughier		
	1 Bed	16.00	
	1 mat	2.75	
	1 Spring Cr by Cash		9.00
	Mrs. John Elam	2.50	
	Rep 7 chairs		
11	W. H. Gardner		287.50
	cr by A/c		
	Joseph Gardner		75
	cr		
	Mrs. Baxter		2.00
	cr		
	Mrs. Seymour	2.25	
	Rep 3 chairs		
12	Mrs. Joe Sego	22.00	
	1 Bed	6.00	
	1 Spring		
13	Mrs. Blachley	44.50	
	1 Dresser		1.00
	cr		
14	Ech Luddington		41.75
	cr		
	Peter Struve		4.50
	cr		
	Lee Bennett		70
	cr		
	Chas. Laforce		
	1 Divan	14.00	
	cr		2.00

1906

July		Dr	Cr
14	Taylor Chester		1.25
	cr		
	Mrs. Barkley	7.00	
	1 Bed + Spring	5.00	
	2 Springs		5.00
	cr		
	Geo Wager		2.75
	cr		
16	Peter Curtis	5.00	
	ambulance Call		
	Steve Durand		2.00
	cr		
	Chas Reagan	3.00	
	cr by mat return		3.00
	Chris Sourburg		10.00
	cr		
	Warren Elam		5.00
	cr		
17	Mrs. Lightcap	1.50	
	1 frame		
	Mrs. Wilseque	15.65	
	1 K. Cabinet		
	Mrs. Dunn		86.00
	cr		
	Leon Malone	15.65	
	1 K Cabinet		12.00
	cr		
	Ech Luddington	60	
	1 frame		
	Mrs. E. Sawyer		5.00
	cr		
	Dr. Pagin	22.5	
	1 Cot		

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1906

		Dr	Cr
July 17	Peter Crumpacker		
✓	1 chair	750	
✓	Fred Wheeler		
✓	1 Bed	450	
	Cr		\$540
✓	Chas Green		
✓	Rep of Mirror	50	
18	Milan Riddle		
✓	Cr		700
✓	Mr. Adams		
✓	2 mattresses	1000	
✓	Mrs. R. A. Fuelgraft		
✓	Cr		200
✓	1 Spring	275	
✓	Mrs. Purine		
✓	Cr		\$1000
✓	Mr. E. E. Stipp		
✓	Cr		500
19	Mr Aylea		
✓	Cr		1800
	Christian Hospital		
✓	1 Bed	375	
✓	1 mat	250	
✓	1 Spring	250	
✓	Kirk Rosenthal		
✓	2 Cots	400	
21	Geo. Pierce		
✓	Rep of Chairs	200	
✓	James Power		
✓	Cr		200
✓	C. V. Trough		
✓	Cr		4600
✓	Niles Fisher		
✓	Cr		250

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1906

		Dr	Cr
July 21	Joe Guinn		
✓	1 Bed	650	
✓	1 Bookcase	2250	
✓	1 Dresser	1350	
✓	6 chairs	1200	
✓	1 mat	400	
✓	1 Spring	250	
✓	1avenport	4000	
✓	1 Rocker	1000	
✓	1 Couch	1000	
✓	1 K Cabinet	1100	
		13100	
	John Harbeck		
✓	1 Rocker	475	
✓	"	650	
✓	Stand	475	
✓	mattress	450	
✓	Bed	550	
✓	Spring	275	
✓	Table	1000	
✓	6 Siners	1100	
✓	1 Dresser	1200	
✓	Cr	6185	500
✓	Valpo Light Co		
✓	Cr		1095
✓	Harry Ball		
✓	1 Cotton Pad	350	
✓	Mrs. R. Biggart		
✓	5 doz Roses	375	
✓	Mrs. Mark Bartholomew		
✓	4 doz Ad Roses	300	
✓	K of Columbiana		
✓	Cr		200
✓	John Maine		
✓	Cr		550
✓	C. Kenderlong		
✓	Cr		800
✓	Will Turner		
✓	Cr		90

1906	Dr	Cr
July 24	Cottie Molar cr	2.00
25	Dr. Jones cr	10.00
✓	Alf Thompson cr	2.00
✓	W. H. White 1 set 1 mat 1 spring cr	7.50 4.50 2.75 5.00
" 26	Monarch Co cr	15.65
✓	Dr Evans 2 Beds 2 Springs 1 cot & mat. 2 mats 1 cot 2 mat	7.50 5.00 7.50 36.00 1.75 9.00 66.75
✓	Mrs. Chas Baforce cr	2.00
27	C. C. Polk Dr to furniture	42.50
✓	Clarence Buehler cr	38.00
✓	Mrs. F. Parks Sr Chairs & Tables	50
✓	Taylor Chester mat cr	4.50
✓	A. W. Dee cr	1.00
✓	John Harbeck cr	1.50
" 30	J. N. Isenger cr	10.50
✓	1 Table 1 stand	12.50 4.00

1906	Dr	Cr
July 30	Nellie Muster 1 chair	7.50
✓	Dr. Dalson Dr on Case	10.00
✓	Geo. T. Miller cr by Hack	3.00
✓	Mrs. Stewart cr	3.00
" 31	W. G. Windle 1 Bed rail	7.50
✓	Mrs. Hiker Stoddard Rep three chairs	16.00
✓	L. R. Skinner 1 Davenport	65.00
Aug 1	Mrs. Pirine cr	10.00
3	Joe Talbot Rep Rocker	2.00
✓	Mr. Lundberg cr	10.00
✓	A. Haase cr	10.00
4	J. N. Isenger 1 Chiff	13.00
✓	J. Powers cr	2.00
✓	Jerome Bartholomew 1 Glass	2.50
✓	Geo. Beach Rep 2 W. Ark	2.50
✓	August Mitchener cr	10.00
✓	Lee White cr by Bed & Spring returned.	

1906

Dr Cr

Aug 5	Mrs. Joe Decker cr		5.00	
✓	H. B. Brown 1 frame	1.00		
✓	C. E. of Pres. Church chairs & tables	.75		
✓	Mrs. H. Stoddard cr		30.00	
✓	Johnny Harbeck cr		1.50	
✓	1 side board cr by stand	7.00	3.00	
✓	Ed Skinner cr by sideboard		5.00	
6	Mrs. W. Maxwell 1 table cr	15.00	6.00	
✓	John Fitzwilliam cr		1.00	
✓	Dr. Dakon cr		10.00	
✓	C. W. Phares cr		7.00	
✓	Geo. Birker 1 mat cr	3.50	5.00	
✓	J. Bowerstine 1 bed 1 spring	2.00 1.50		
✓	Mrs. Chas. Baforce cr		3.00	
✓	Geo. Coal 1 desk cr	11.50	10.50	
✓	H. Fishburn cr		41.00	

1906

Dr Cr

Aug 19	Mrs. Jrd Ferris cr			6.00
✓	T. K. Rice cr			5.00
✓	Table Harbeck Harry Stevenson cr			11.00
✓	Mr. Seymour Rep 2 chairs	19.50		
✓	Mrs. Barry cr			10.00
✓	G. Coash cr			4.00
✓	E. T. Chester cr			1.00
✓	Dan Younglove cr			5.00
✓	Mrs. Barkley cr			7.00
✓	Mr. Perrine cr			10.00
✓	Jake Robinson cr			6.75
✓	John Harbeck cr			1.50
✓	Milian Riddle cr			2.00
✓	Mrs. Perrine 1 mat	13.00		
✓	Mrs. Thune cr			3.00
✓	Mrs. W. Shields cr			4.00

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1906		lbs	Cr		
Aug 12	Mrs. Bougher cr		975		
✓	Miss Nellie Muster 6 Dinners	1950			
15	Frank Turner 2 Chair	450			
✓	H. B. Brown 1 Spring Work	275 100			
✓	Chas. Laforce cr		500		
16	Joe Quinn cr		511000		
✓	Ed Skinner cr		882		
✓	Mrs. LaMar 1 Mat 1 Spring cr	550 350	500		
✓	John Harbeck cr		150		
20	Mr. Geo. Beach 1 Couch 1 Bed	750 350			
✓	C. Henderlong 1 Bed	700			
✓	Mrs. Rose Reynolds 1 Couch	450			
✓	Mrs. Bruhn 1 Matt	350			
21	Mrs. Joe. Sego cr		7500		
✓	Maurice Lowenstein 3 mattresses	900			

145					
1906		lbs	Cr		
✓	H. Standly cr				250
✓	Wag Sheffield 1 Table	175			
Aug 23	Joe Quinn cr by Charles Quinn				1500
✓	Mrs. Jellies cr				720
✓	Dan Kelley Chairs & tables	50			
✓	Mrs. Sam Purdy 1 cheffier cr	2000			800
24	Frank Cair 1 Davenport	1300			
Paid	R. Wallick 2 Tables 6 chairs	1000 1400			
✓	Miss Ida Blachley cr				300
✓	Chas Laforce cr				200
25	John Thatcher Dresser & Commode	1650			
✓	Chris Barnholdt cr				1460
✓	John Harbeck cr				150
✓	Dr. Pagin cr				9340
✓	Sam Purdy 1 Buffet 1 Dresser	2600 4000			
✓	Schylor Wilson 1 Matt	550			

1906

Aug 26 ✓ E. T. Chester
Cr

✓ Chas. La Hayn

1 Chair 7.50
1 Stand 8.00
1 Set Chairs 7.00
1 Chairs 3.00
cr

✓ Tom Polk
cr

✓ S. T. Courtwright
Rep Chair 75

✓ Mrs. Styles
Rep work 2.50

✓ Mrs. Rose Reynolds
1 Dresser 9.00

✓ C. Watts

1 Table 10.00
3 chairs 4.05
1 Stand 2.00
cr

✓ Dr. Blount
cr by Table 5

✓ Dr. Parkhurst
To Bed Spring Table & chairs 2.50

✓ August Mitzner
cr 10.00

Sept 1 ✓ Harry Slagle
cr 13.00

✓ John Harbeck
cr 1.50

✓ D. C. Daly

1 Dresser 14.00
2 Springs 3.00
2 Mat 6.00
cr 2.00

Cr

100

2000

1925

300

800

1000

1300

1500

2200

1906

Sept 4

✓ Horace Baker

1 Bed 8.75
1 Matt 2.75
1 Spring 5.00
16.50

✓ Mrs. Love

Dresser 15.00
Couch 4.50
Table 11.00
6 chairs 16.50
1 Bed 15.75
1 Spring 3.50
1 Matt 4.50
1 Rocker 11.50
1 Cabinet 8.50
1 Lib. Table 15.50
1 Bookcase 30.00
1 Rocker 5.00
155.90

✓ Geo. Burk
cr

✓ Byron Thomas

1 Table 23.50
6 chairs 19.00
cr

✓ G. W. Winkle
Rep work 1.50

✓ A. Haase
cr

✓ C. W. Phares
cr

✓ Miss Blackley
cr

✓ Dave Adams
cr

✓ Dr. Vickery
1 Bottle of Polish 50

✓ Jake Rumbolt
1 Highchair 2.50
cr

Dr

Cr

6500

500

500

400

500

500

1000

500

		Dr	Cr
1906			
Sept 6	S. F. Courtwright 2 Matt	9 00	
✓	John Salmon Rep 2 rockers	1 50	
✓	Dr. Ruge Rep 3 frame	1 00	
✓	Baptist Y. P. L. E. 10 chairs	20 00	
✓	2 "	7 00	
✓	Dr. Blount cr by Case		10 00
" 8	Geo Spooner Porch Set	12 00	
✓	C. C. Polk 2 mat	9 00	
✓	John Harbeck cr		1 50
✓	Art Finney cr		34 25
✓	Mrs. Pundy cr		5 20
✓	Chris Sourburg cr		9 75
" "	Chas Wulf Rep chair	2 00	
✓	Wm Gardener Rep 3 Davenport	5 00	
✓	Mrs Trushette Rep 3 chairs	1 00	
✓	J. W. Windle Rep work	3 75	
✓	Dr Rose Rep 7 chairs	7 00	

		Dr	Cr
1906			
Sept 11	Mrs Muster Rep 3 chairs		7 50
✓	G. W. Windle Rep 3 Couch		5 00
off	Geo Miller Stretcher		5 00
✓	August Wondray Rep work		5 00
✓	Mrs. Maxwell cr		7 50
✓	Otto Marks cr		5 00
✓	John Perine cr 1 Mattress		10 00
✓	Mrs. Nettie Stiles cr		25 00
" 12	Frank Smutger chairs & tables		5 00
✓	Mrs Geo. Thinner cr		3 00
13	Frank Gippell cr		22 50
14	Chas Quinn cr		11 50
✓	Mrs. Hilbreth cr		4 00
✓	Sora Bruhn cr		3 50
✓	Mrs. Gamberling 1 Davenport		10 00
15	Mrs. Berry cr		2 10 00

150

1906

✓ *Mr. Mathews*
 1 K Cabinet 15 65
 ✓ *John Harbeck*
 Cr
 ✓ *Chas Quinn*
 1 K Cabinet 13 50
 ✓ *Dr. Blount*
 1 mat 5 50
 1 spring 3 00
 ✓ *Rev Kiser*
 1 Settee 3 50
 ✓ *Mrs. Luch Sawyer*
 Cr 5 00
 ✓ *Mrs. Freshette*
 Rf work 1 00
 ✓ *Alg. Sheffield*
 Chairs & tables 1 00
 ✓ *W. H. Gardner*
 Chairs & tables 75
 ✓ *Taylor Chester*
 Cr 1 00
 ✓ *Ed Skinner*
 1 Dresser 38 00
 ✓ *Mrs. Samar*
 Cr 5 00
 ✓ *Mr. Bann*
 1 Bed Mat & Spring 13 26
 ✓ *Lick Smith*
 Cr 2 75
 ✓ *Otto Mark*
 Cr 10 00
 ✓ *Geo Burke*
 1 Parasol 2 50

Dr

Cr

1906

Sept 20

✓ *Mr. La Haye*
 ex. by Cash 7 50
 ✓ *August Wondry*
 Table 2 00
 ✓ *Mr. Curtiss*
 Cr 17 00
 ✓ *Dan Purdy*
 Cr 5 00
 6 Diners 19 00
 ✓ *Tommy Powers*
 Cr 2 50
 ✓ *R. G. Fuelcraft*
 Cr 2 00
 ✓ *Dr. Pagin*
 1 spring 7 50
 ✓ *John Perrine*
 1 spring 2 75
 ✓ *Mrs. B. T. Perrine*
 Cr 10 00
 21 ✓ *Christian Hospital*
 Cr 8 75
 ✓ *Mrs. Alvin Gay*
 Cr 13 50
 ✓ *Mr. Chris Enigh*
 Cr 5 00
 22 ✓ *Dr. Blount*
 1 candle 50
 ✓ *Mr. Gustafson*
 Cr 6 50
 ✓ *Harry Alberry*
 Cr 7 50
 ✓ *Mrs. Wm Maxwell*
 Cr 1 50

Dr

Cr

158

1906
Sept 26

Sept 22		Dr	Cr	1906	Sept 26	Dr	Cr
✓	Rev. Benninghoff	8.50		✓	Abe Hermance	13.50	13.50
	1 Red	6.50			Cr		
	1 Spring		3.00	✓	Miss Emma Ruge	4.50	
	Cr				2 Rugs	2.50	
✓	Carrol Wilson		8.00	✓	1 "		
	Cr			✓	M. E. Bogarte	3.60	
✓	Henry Snyder	10.00			5 Mirrors		
	Cr			28 ✓	J. D. Hollet	2.00	
✓	Johnny Harbeck	1.50			Rep work		
	Cr			✓	Chas. Pierce	6.00	
✓	Dr. Parkhurst	2.50			Rep work		
	Cr			29 ✓	Chris Barnholdt	50	
" 24 ✓	Chris. Barnholdt	4.50			Frame		
	Mat	7.50			Aty. Council		
	1 Picture frame			Paid	7 Chairs	56.00	
25 ✓	Dr. Blois	14.00			2 Numbers	17.50	
	1 Dresser			✓	Tom Bushore		7.00
✓	Mrs. Smackles		17.50		Cr		
	Cr			✓	John Harbeck		1.50
✓	Emerson Bowser		5.00		Cr		
	Cr			✓	P. L. Sisson		20.50
✓	Mrs. Regan		13.90		Cr		
	Cr			✓	A. Swartout		10.00
✓	Wm Newland	11.00			Cr		
	Rep of 2 chairs			Oct 6 ✓	John Perrine	16.50	
" 26 ✓	Claus. Speck	3.50			2 Type writing Desks	4.50	
	1 Picture Frame				1 Stool	5.00	
	Dr. Evans	21.00			4 Stools		
✓	6 Dinners	25		✓	Sam Purdy		5.00
	Rep of Rocker				Cr		
✓	A. D. Bartholomew	1.00		✓	Mrs. Gimberling		10.00
	Mans time				Cr		
✓	J. D. Fargo	9.50		✓	Chris Barnholdt	7.00	
	Mans time				1 Frame		
	Speck Trimmer & Skinner	4.00					
	2 chairs & Rep work						

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1906

Dr

Cr

✓ Mr. Lew Green			4200	
✓ Nellie Muster			700	
✓ Wm Bogarth			500	
✓ Geo. Burke			500	
✓ Nels. Miller			1000	
2 ✓ N. W. Tel. Co			350	
✓ B. Thomas			1000	
✓ Mr. Mc Werny				
1 Book Case	32 00			
1 Chair	11 00			
1 Stool	1 50			
Er	44 50		250	
✓ Art. Finney				
1 Davenport	27 00			
✓ Fred Arvin			375	
Er				
✓ R. L. Love				
Bed	7 50	✓		
Mat	4 50	✓		
Spring	3 50	✓		
Dresser	20 00	✓		
Mirror	8 00	✓		
	43 50			
✓ Chas. Hix				
One Dresser	9 50			
1 Mat	4 50			
	14 00			
✓ Nels Jacobs				
Frames	3 00			

155

1906

Dr

Cr

Oct 3 ✓ Mrs. R. Mc Callum				
Frames	1 50			
✓ Miss Gertrude Horn				
1 Frame	1 25			
✓ John Perrine				
1 Stool	1 25			
" 5 ✓ Speck Finney & Skinner				
Rep Work	3 00			
✓ Mrs. Blachley				5 50
Er				
✓ Baptist C. E. S.				7 00
Er				
✓ Ida Baxter				5 00
Er				
✓ Mrs. Rary				
1 Chair	2 00			
3 Chairs	7 00			
1 Stand	1 25			
✓ Joe Ducloux				
6 Handles	50			
✓ Jacob Shatz				
1 Bed	12 00			
1 Spring	2 75			
1 Mat	5 00			
1 Dresser	16 00			
Er	35 75			15 00
✓ M. W. of America				.50
Er				
✓ Leon Malone				
1 Dresser	4 00			
1 Commode	14 00			
1 Bed	18 00			
1 Mat	10 00			
1 Maple Chair	4 00			
Steel Slat	1 50			
	87 50			
Diff in Book Case	2 50			
	9 00			

156

1906

Dr Cr

Oct 6	✓ Asa Swartout Cr		10 00	
	✓ Howard Fishburn Cr		4 80	
	✓ Mrs. Cairney Cr		5 00	
	✓ John Harbeck Cr		1 50	
" 8	✓ Wm Dudley Cr by Cash		25 00	
	Cr .. ax		24 90	
			50 00	
	✓ Geo. Haste Cr		1 25	
	✓ Mrs. Bowen-Stoddard Cr		69 25	
	✓ Lewis Horn Rug	5 28		
	Rugs + Curtains	28 14		
	One chair	70 00		
		103 42		
	✓ N. L. Agnew To Tables Work	3 00		
	✓ Tom Mansley Rep 2 chairs	5 00		
" 9	✓ Mr. Taphin To Mantles	6 50		
	✓ Mr. Singer Cr		2 50	
	✓ Mrs. Berry Cr		10 00	
	✓ Leonard Maxwell 1 Table	15 00		
" 12	✓ Speck Finney & Skinner Rep work	3 25		

157

Dr Cr

1906

Oct 12	✓ Steve Corboy 1 Oak Rocket		4 00	
	1 Maple Rocker		4 00	
	✓ Mrs. Muster Chair Repair		2 00	
	1 Picture		1 25	
" 13	✓ Ed Skinner Cr by ate			1 80
	✓ John Ludington Cr			4 00 00
	✓ Peter Horn Cr by ate			46 00
	✓ Louis Horn Cr by ate			48 32
	" " check			63 10
				111 42
	✓ Dr. Young 1 doz chairs		50	
	✓ Mrs. McGulken 1 Bookcase		22 00	
	✓ Johnny Harbeck Cr			1 50
	✓ Fred Laforce 1 Dresser		18 00	
	✓ Dr. Blount Cr by sideboard			10 00
	✓ Mrs. Muster Chairs + Tables		75	
	✓ J. Lowenstine Chairs + Tables		50	
	✓ M. E. Bogarte 3 Glasses		350	
	Mantle		400	
	✓ Mrs. S. D. Barnes Rep of Chair		1 00	

158

1906

		Dr	Cr
Oct 15	✓ C. H. Parker cr by ate " " check	26	200 525
	✓ Mrs. Wm Reynolds cr		350
	✓ Speck Finney & Skinner 3 chairs	195	
18	Wm Sanders 6 chairs	660	
	✓ 1 Commode	175	
	✓ 1 Dresser	1050	
	✓ 1 Table	1080	
	✓ 1 Stand	200	
	✓ 1 Rocker	325	
	cr	3760	300
19	✓ Dr. Blount Rep of sideboard	500	
	✓ Mrs. Lightcap To Pictures cr by Couch dr to emp	225 25	1025 450
	✓ Maurice Dovenstine cr by ate		900
	✓ Mandle Dovenstine cr by ate		275
	✓ J. Dovenstine cr by ate		1140
	✓ Mrs. Bullock 1 mat	350	
	✓ Chris Bornholdt cr		1200
" 20	✓ Dr. Blount Castor Blocks 29 Rubber tips.	50 75	
	✓ S. B. Hodson cr		1650
	✓ John Perrine 3 stools	4375	

159

1906

		Dr	Cr
Oct 20	✓ Herman Clausen 1 Bed 1 Spring 1 mat cr	750 350 550 1650	700
	✓ Asa Swartout cr		725
	✓ Mr. Seymour cr		395
	✓ John Harbeck cr		350
	✓ Sam Purdy cr		500
22	✓ Mrs. Hitesman cr		200
	✓ J. Dovenstine Rep work	25	
	✓ John Perrine cr		1000
	✓ S. E. Wilson cr		550
	✓ Chas Oldfest cr Maustine	75	1800
	✓ Alf Banister 1 Davenport cr	3800	2700
	Mrs. Buehler Y. M. C. A 1 mat	350	
" 24	✓ Joe Decker cr		500
	✓ Greg Stencil 1 cot 1 mat	225 185 410	
	✓ Geo Firehizer Rep of chair	\$150	

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1906

Oct 24	H. B. Brown	
✓	Moving Body	7 00
✓	One Box	3 50
✓	1 doz chairs	1 00
✓	Leonard Maxwell	7 00
✓	3 chairs	6 00
✓	Johny Harbeck	
✓	cr	5 00
✓	Lee White	
✓	cr	4 00
✓	Mrs. Corboy	
✓	1 Cushion	8 50
✓	Alf Banister	
✓	Rep of Chairs	1 50
✓	Byron Thomas	
✓	1 Picture	75
✓	Mrs. James Coleman	
✓	cr	5 00
✓	Claus Specht	
✓	One Spring	6 50
✓	" Bed	6 25
✓	" Mat	4 50
✓	" Spring	3 50
29	H. B. Brown	
✓	1 doz chairs	50
✓	Don Salyer	
✓	cr	30 50
31	Paul Weimuth	
✓	1 Suit	28 00
✓	1 Bed	7 00
✓	2 Springs	3 00
✓	2 mats	6 00
✓	cr	44 00

1906

Nov	Harry Stamen	
✓	1 Couch	4 00
✓	Dr Ruge	
✓	Rep Stools	50

161

1906

" 1	Frank Cairn	
✓	cr by eye	13 00
Nov 3	J. D. Hollett	
✓	1 Matt	5 00
" "	Frank Rice	
✓	cr Cash	4 50
" "	John Harbeck	
✓	cr	2 25
" "	Nellie Munster	
✓	cr	5 00
" "	Mrs Perine Wheeler	
✓	cr	10 00
" "	Wm H. Gardner	
✓	Exchange of Table	8 50
" "	Barker Thomas	
✓	cr	5 00
" "	Miss Bertha Joel	
✓	One Bulster	2 00
" "	Lewis Stoddard	
✓	One Table 8ft	25 00
✓	6 Chair	13 50
✓	1 U. M. bed	12 00
✓	1 Mirror	15 00
✓	1 Spring	2 75
✓	1 Matt	5 00
✓	2 Sets Curtains	50
✓	Rep Couch	14 00
✓	" Bed Suit	2 50
✓	" Side board	1 00
✓	1 Chair	7 50
✓	1 Rocker	6 50
✓	1 " "	9 50
✓	1 B. E. Stand	3 50
✓	1 Oak " "	6 50
✓	1 Kitchen Cabinet	8 50
✓	Wm B. McCallister	
✓	cr	33 25
✓	J. Lowenstein	
✓	Rep Parlor	50

150

162
1906

Dr 1906 Cr

Mar 3	✓ Miss Cure J.M.C.E. & B.P.L. Cr	20.00	
" "	✓ Rev M.J. Lamm Cr by Check	15.00	
" 9	✓ Lewis, Harn 2 yds Carpet Ex 3 pms	2.80 35	
	✓ Olga Wood 1 Table	9.00	
	✓ Mrs Salenberg Rep Box	1.00	
	✓ Minnie Bartholomew 1 Ch. Chair	12.00	
	✓ Roy Dick 1 yd Crst	12.00	
	✓ Miss Benninghoff One Dresser Cr	12.50	5.00
	✓ Dr Letherman Choirist Tables	5.00	
" 10	✓ Mrs Hutton 1 1/2 Cobert	15.15	
	✓ Mrs Sam Purday Cr	4.00	
	✓ John Harbock Cr	2.50	
" 12	✓ Mrs Ogdenworth Cr	8.00	
" "	✓ A.D. Bartholomew Cr	13.00	
" 13	✓ Ed Clifford 1 mattress	3.50	

1906

Dr 1906 Cr

Nov 13	✓ Chas Nippman 1 Couch 1 mat	4.50 3.00	
	✓ Mrs Styles 1 Couch	8.00	
	✓ N. L. Agnew 1 Shelf	1.00	
" 14	✓ Chas Longshore 1 Couch	45.00	
	✓ Mrs. Jud Ferris 1 Book Case Cr by Cash " " Cheffoner	30.00	5.00 18.00
	✓ Chas Phares 1 Bed 1 springs 2 mats 6 chairs	5.00 6.00 5.50 9.00 11.00	
	✓ S. H. Courtwright Rep Couch	5.00	
	✓ Mich Laforce Repz Chair	75	
	✓ James Grizwold Dr to Cash Cr by ate	25.00	35.75
" 15	✓ Gt. Taplin Cr by Couch		5.00
	✓ Mauric Lowenstine 1 Bed 1 mat 1 Spring	2.50 3.00 1.50	
	✓ Chas. Phares 3 Rice Suit 1 Couch 1 Center Table 1 8 ft Table 1 Dresser	27.00 18.00 2.75 14.50 11.00	

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1906
Nov 15

Dr

Cr

1906

Nov 17

165

✓	C. E. Polk				25 00	✓	Chas Hicks				14 00
	cr						cr				
✓	Mrs. Berry				10 00	✓	Johny Harbeck				\$ 2 25
	cr						cr				
✓	H. J. Upthegrove					✓	Seib & Skinner				
	1 mattress	10 00					Moving Col. Gunners body	5 00			
" 16	Mrs. Simons					✓	Mrs. Howe				
	1 Dresser	60 00					Rip of Couch	\$ 2 50			
	1 Cheffonier	50				" 19	Nellie Muster				5 00
	1 Bed	30					cr				
✓	Mr. Otto Marks				5 00	✓	Ad Talbott				1 00
	cr						cr				
✓	A. D. Bartholomew					✓	Ray Dick				2 00
	Chairs & Tables	50					cr				
✓	H. L. Davis					✓	ew Phares				\$ 6 975
	1 Chair	9 50					cr				
✓	Teddy McCullif					✓	Mrs. W. McWary				5 00
	1 Spring	2 75					cr				
✓	Maurice Bowentine				7 00	" 20	M. Laforce				9 50
	cr by ate						cr Cash				2 05
✓	J. Loventine				75		cr by ate				
	cr ate.					✓	Guy Osborne				4 50
17	Sam Purdy						cr				
	1 China Cabinet	36 50				✓	Dr. Evans				85 50
✓	J. D. Hollet				7 00		cr				7 50
	cr					✓	cr by couch				
✓	Chas Nupman				7 50	✓	Al Hineman			50	
	cr						Chairs				
✓	J. D. Fargo				9 50	✓	Chas. Green				1 25
	cr						cr				
✓	Mrs. Snackles					✓	Joe Talcott				2 00
	1 Spring	2 75					cr				
✓	Peter Crumphaer				7 50	✓	Mrs. H. M. Thompson			A 4 50	
	cr						1 Couch				

1906

Nov 21	✓	Prof Bogarte cr		4/110	
✓		C. W. Watts cr		600	
✓		Paul Limous cr		26 50	
✓		Bertha Joel 1 Couch	70 00		
✓		Dr. Pagin 1 Mat	18 5		
✓		Mrs. Purdy cr		500	
22	✓	M. Mc Neice 1 Mat 1 Spring 1 Bed	4 50 2 75 6 50	10 00	
✓		J. Frankling Rep work	500		
✓		W. E. Pinney Rep work	150		
✓		N. W. Tel. Co Rep work " Chair	500 50		
✓		Mrs Jess Edleman 1 Chair cr by bed	8 50	750	
✓		Chris Bornholdt 1 Chiffonier Rep work	22 00 50		
✓		Mr. Cole cr		100	
✓		Jes Miller 1 Table	\$48 50		
" 24	✓	Dr. Vincent 4 Castors double 2 sets of Castors	\$ 00 700		

1906

Nov 24	✓	Prof Cloud Chairs & Tables	50		
✓		Miss M. Le Claire Chairs	50		
✓		Jack Tribing 1 Spring	2 75		
✓		Prof Chaffee cr	-		50
✓		Mrs N. Stiles 1 set of formaldehyde	1 50		
✓		Fred Baforee cr			5 00
✓		Mrs Edleman cr			9 50
✓		Mr. Landis cr			50
✓		Prof Cadwell cr			75
✓		John Harbeck cr			1 50
✓		Miss Emma Jones cr			6 15
✓		Mrs. Thune - Wisconsin cr			3 00
✓		F. H. Smith cr by goods			25 00
" 26	✓	Miss Salyer Rubber Tips	1 00		
✓		Mrs. Salisbury cr			100
✓		Mrs. S. Purdy 2 Frames	22 5		
✓		Mr Huff cr			15 50

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1906

Nov 25

Dr

Cr

Mrs Stiles
One Mat

3 00

✓ Dr. Ruge
1 Dressing Table
1 Chair

14 00

3 50

✓ Mrs Allen
cr

4 50

✓ Speck Finney & Skinner
Rep work

75

✓ J. Lowenstine
Rep Chair

75

✓ Mrs. Rathmone
4 Beds 5 Springs 5 Matts
cr

50 00

\$ 25 00

✓ Mrs. A. V. Flint
cr

10 00

✓ Dr. Stoner
1 Rocker

\$ 12 00

✓ 1 Table Lail

15 00

1 Bookcase

18 00

2 chairs

5 50

- 15x10-14" Linoleum

28 00

88 150

28 ✓ Mrs. M. Stiles
To work

50

✓ Mrs. Jellies
To work

75

" Costors

25

1 00

✓ Minnie Bartholomew
cr by act

12 00

✓ Dr. Vickery
cr

50

✓ Rev. J. H. O. Smith
1 S. Couch

\$ 45 00

✓ Mrs. Freshette
cr

1 00

169

1906

Nov 30

✓ R. M. Phillips
cr

2 00

Dec 1 ✓ M. Lowenstine
1 Mat
1 Spring

4 00

2 25

✓ W. Sanders
cr

2 00

Price ✓ Frank Turner
1 Desk

12 50

✓ Mrs. Steve Colby
Reclining Chairs

1 70

✓ Asa Swartout
Rep rocker

1 00

✓ Mr. Gauthman
1 Glass

2 25

✓ Miss Nellie Hunter
cr

50 9

✓ J. H. & Skinner
1 Glass in Show Case

2 25

✓ Charles Foster
1 Rocker

3 50

✓ Mrs. Nellie Simons
1 Spring

7 50

2 B. E. Chairs

9 00

✓ Charles Linfke
Rep. Rocker

18 50

✓ Less. Spooner
cr by check

12 00

Dec ✓ Mrs. John Howe
cr

4 50

✓ Dr. J. Stoner
1 Desk

40 00

1 Sanitary couch

7 50

Dec 14	Dr	Cr
✓ J. H. Franinger lev		250
✓ Joe Murphy	14 00	
✓ 1 Table	13 50	
✓ 6 Chairs	2 50	
✓ 1 Rocker	9 25	
✓ 1 "	11 50	
✓ 1 Repture Chair	4 75	
✓ B. E. Dresser	16 00	
✓ Couch	17 00	
✓ 2 Rice Matt	5 50	94 00
✓ Mitchell's 2nd Force		
✓ 3 Springs	45	
✓ Mrs Baxter		440
✓ lev		
✓ Miss M. Beer		200
✓ lev		
Dec 5 ✓ Mrs Thomas		500
✓ lev		
✓ Aug Melzner		1000
✓ lev		
✓ Chas Longshore		4500
✓ lev		
Dec 6 ✓ Dave Durand		1800
✓ 1 L. Rocking Chair		
✓ lev by cash		100
✓ Mrs O. Booth		2300
✓ 1 Reclining Chair		
✓ Mr. M. Ruge		675
✓ 1 Bed	5 50	
✓ 1 Matt	2 75	
✓ 1 Spring		
✓ C. E. Foster		76 40
✓ lev by acct		
✓ to cash		250

Dec 6	Dr	Cr
✓ Mrs Fargo	800	
✓ Nathan Parker	1000	
✓ M. Ho.	350	
✓ Morrow		
✓ W. A. Stoner		825
✓ 1 Table		
✓ lev by Table		1800
Dec 7 ✓ Ed Campbell		
✓ 1 Leather R. Chair	33 00	
✓ lev by check		1500
✓ J. L. Foster		
✓ lev by Ray		28 50
✓ lev to cash	600	
✓ Mrs Rathgens		2000
✓ lev		
✓ John Fitzgibbon		50
✓ Chair & Tables		
✓ Mrs S. Purdy		500
✓ lev		
Dec 8 ✓ Mrs Vorhees		525
✓ lev by cash		
✓ Wels Jacobs		100
✓ Picture frame		
✓ Mr. P. Birtley		750
✓ 1 Rectiligne Bench	800	
✓ 2 Book Cases		
✓ Mrs Rose Reynolds		200
✓ lev		
✓ 1 Matt	300	
✓ Mr. W. E. Dungan		810
✓ lev by 27 bars straw		
✓ John Zarbeck		150
✓ lev by work		
Dec 10 ✓ C. W. Dickover		50
✓ lev		

[illegible]

174

1906

195-

Dec 18

Dr

Cr

1906

Dr

Cr

Wm Bundy
✓ 1 Picture
✓ 1 Glass

100
70

✓ Fr. A. Turner
cr

\$4.50

Miss Donahue
6 Diners
Rubbertips
cr

22.50
50

\$10.00

✓ Mrs. Anderson
1 Spring

400

✓ Dr. M. Ruge
1 Canopy

100

✓ Ruge Bros
Rep work

50

✓ Chas Oldfest
cr

75

✓ Ad Campbell
cr at F. M. Ase funeral

200

✓ J. Fargo
two chairs

130

✓ Dr. Storer
cr

50.00

✓ James Wilson
Bal on chair

400

✓ Fred Laforce
cr

500

✓ Harry alberry
1 Couch

22.00

✓ Frank Mead
cr

\$50.00

✓ Mrs. Fargo
cr

\$3.50

Dec 20

✓ Chas. Pierce
cr

600

✓ Chas. Quinn
cr

13.50

✓ Mr. Hutton
cr

15.65

Miss Shimmelberger
One High Chair

125

✓ Dave Durand
cr

10.00

Marie Johnson
6 pictures

600

✓ Chris Ennigh
cr

275

✓ William McNeil
1 chair

800

29

✓ Nellie Muster
cr

500

✓ Harry Dodd
1 chair
cr

22.00

17.00

✓ Has Filby
1 Box

500

✓ Geo. Cole
1 K Cabinet

950

✓ L. B. Storer
1 M. Cabinet

1125

✓ Mr. Bearss
1 M Cabinet

1100

✓ Chas Bornholdt
1 Box

500

✓ John Leib
1 Table
1 Chair
1 rack

1200

900

550

1906

Dr

Cr

Dec 26	✓ Prof Hoover / Picture	275	
" "	✓ W. H. Gardener / Frame	125	
	✓ Mrs. Brewer / Picture	125	
	✓ Mrs. Nettie Simons Cr		\$13750
" 29	Otto Frakes		
	1 Bed	1200	
	1 Spring	275	
	1 Mat	500	
	✓ 1 Dresser	1530	
	1 Table	1650	
	4 Pine Parlor suit	3000	
	6 Dinners	900	
	1 Rocker	530	
	1 Couch	1150	
	1 Stand	325	
	4 15 chairs Cr	260	
		\$11360	1000
	✓ Dr. M. Ruge / Chair	\$1275	
	✓ Miles Fisher Cr		250
	✓ Mr. Franklin Cr		500
	✓ Has Philley / H. Chair	250	
	✓ Clem Stoner / Table Cr	2000	7300
	✓ Mrs. Joe Decker Cr		500
	✓ Henry Seivers To 2 1/2 hours work	325	
	✓ Mrs. Durand Cr		600

1906

Dr

Cr

Dec 29	✓ Mr. Booth Cr		2300
	✓ Mrs. Sam Purdy Cr		350
	✓ Dr. Stoner / Chair	200	
	✓ Mrs. John Brewer 20 1/2 g Linoleum	1200	
	Frenchy Trudell / Cat Cr	225	150
" 31	✓ Chris Bornholdt Cr		2250
	✓ W. D. Marquadt 3 Frames	250	
	✓ Mr. Landis Rep rocker	75	
1907 Jan 3	✓ Mattag Sheffield Cr		1050
	✓ Hi Dille / Couch	1000	
	✓ Frank Rice / Picture	125	
"	✓ Gus Mitzner Cr		900
	✓ H. J. Upthegrove Cr		650
	✓ Asa Swartout Cr		100
	✓ Prof Hoover Cr		275
	✓ Byron Thomas Cr		500
	✓ Dave Desreud Cr		100

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1907

Dr

Cr

1907

Dr

Cr

179

Jan 4	✓ J. Louvestier Chairs + Tables	50			
	✓ Chas. Wulf cr			200	
5	✓ Otto Frakes cr			200	
	✓ Geo. Miller cr			48.50	
	✓ Art Christy cr			250	
7	✓ Peter Peters cr			6.50	
	✓ W. G. Bearess cr			11.00	
	✓ C. E. of Pres. Church cr			12.5	
	✓ John Perrine cr			500	
	✓ Sam Purdy cr			500	
8	✓ Dr. M. Ruge 1 Bolster	150			
	✓ J. L. Fargo cr			50.55	
	✓ Grant Crumacker cr			14.50	
	✓ Asa Swartout Couch	18.50			
	✓ Mrs. Baxter cr			300	
	✓ Mrs. John Aylesworth cr			2000	

Jan 9	✓ Vernon Miskimins 1/K Cabinet cr	1375			575
	✓ Wm Ruddy cr				140
	✓ Mrs. D. Barnes cr				100
	✓ Mrs. Berry cr				1000
	✓ Tommy Stokes cr				150
	✓ Mr. Koontz cr				275
	✓ Miss Clara Ruge cr				700
10	✓ Wm Marquadt cr				250
	✓ D. C. Daly cr				700
	✓ Herman Klausen cr				950
	✓ Col. Sumner cr				50
	✓ Horace Baker cr				16.50
	Dr. Leatherman or ate or to Cash				850 585
	✓ M. L. Demotte cr				100
11	✓ Mrs Jackmore cr				85
	✓ W. E. Pinner cr				150

180

1907

Jan 11thMrs John Brewer
8 yds of Linoleum

685

John Leib
cr by meat Bill

1825

cr. Cash
cr by Country Bot

825

3650

✓ Leib & Skinner
cr by ate

500

✓ W. G. Windle
cr ate

5780

✓ Albert Muster
cr

50

✓ Mrs. J. Mc Gillicuddy
cr

150

✓ Joe Ducloux
cr

50

✓ Jacob Shotz
cr

2075

12

✓ Rodney Kitchen
cr by Cash

500

✓ Mrs. E. Ball
cr

1000

✓ E. E. Cunningham
cr by ate.

2100

✓ Dr. Vincent
cr

175

✓ John Salmon
cr

150

✓ O. P. Kinsey
cr

325

✓ Mrs. McWeney
cr

500

✓ Jerome Bartholomew
cr

250

1907

Jan 17

Miss Cunningham
cr

400

✓ Hoz Philey
cr

750

✓ H. B. Brown
cr

1275

✓ Otto Kraker
cr

200

14 ✓ Geo. Upthegrove
cr

1550

✓ Cal Skinkle
cr

750

✓ Leonard Maxwell
cr

2100

✓ Mrs. Hiesman
cr

100

✓ Mrs. Stiles
1 student table

175

15 ✓ Otto Marks
cr

500

✓ Lewis Stoddard
cr

5000

✓ Ben Smith
70 Bal on Spring

100

✓ Wm Sanders
cr

500

✓ Mr. Frank County Farmer
1 stool

125

✓ Hi Dille
1 stool

125

16 ✓ James Hollet
1 stool

125

✓ Dr Young
cr

250

1897

Jan 16		Dr	Cr
✓	John Marine cr		3 50
✓	K. P. Bodge To Chairs	3 50	
✓	Johnny Harbeck cr		5 00
✓	Alf Bairster cr		5 00
✓	Peter Curtis cr		8 00
18	✓ Mrs. Dafflin cr		4 50
✓	Monarch Book Co cr		29 75
✓	Mrs. Simon Chairs & table	1 00	
✓	James McGill cr		2 00
✓	Prof Nelson cr		3 25
✓	Carrol Stanton cr		3 00
✓	N. L. Agnew cr		5 07 8
✓	James Griswold and latter cr	34 50	
✓	O. F. Frakes cr		2 00
22	✓ Mrs. Baxter cr		10 00
✓	Rob. Patric cr by det & cash		1 00
24	✓ James Wilson cr		4 00
✓	Prof Bogarte To glass & work	2 00	

1907

Jan 25		Dr	Cr
✓	Steve Corboy cr		19 20
✓	Claus Speck cr		27 75
✓	A. Coteman cr		10 00
✓	Mrs. R. Skinner cr		6 00
✓	Speck & Trining & Skinner cr		114 20
✓	Paul Weinmuth cr		5 00
✓	C. E. Foster To Upholstering Danversport	23 00	
✓	M. Saforce cr		1 20
✓	Lou Jones Rep of Couch		14 00
✓	Geo. Miller 1 H. Cabinet cr by Table		14 00
✓	Prof Bogarte 24 ft. Molding 1 RK wire	1 50 #35	
26	✓ Peter Marquadt Rep of Chair		75
✓	N. W. Telephone cr		550
Paul	Paul Mappan 1 mirror 1 Med. Cabinet	7 00 3 25	
✓	James Coleman cr		6 00
✓	Mrs. Wilseam cr		3 00

184
1907

	Dr	Cr
Jan 30 ✓ Wm. Newland cr		1175
✓ Warren Elam cr		500
✓ Miss Frazier 1 Chair	75	
Mrs. Frank Smutger 1 Buffet	48 00	
✓ 1 China Closet	22 00	
cr by sideboard	70 00	15 00
" " Cosh		30 00
✓ Otto Frakes cr		200
Mrs. Dr. Ruge use of chairs & tables	1 00	
✓ Miss Duggan use of chairs & tables	50	
✓ Vernon Miskinnins cr		300
✓ Nels Jacobson cr		410
✓ Mrs. Anderson cr		275
✓ Mrs. Becker cr		400
Feb 2 ✓ W. W. McCreaney cr		500
✓ Geo. Cole cr		950
✓ Mr. Couert cr		25
✓ Mrs. John Brewer 10 yds of Linoleum	5 00	
✓ Chas. Nuppuan cr	83 50	

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1907

	Dr	Cr
Feb 2 ✓ Chas. Lembke cr		1 00
✓ Nona McQuilken cr		22 00
" 6 Q. P. Hisey 3 Washstands	553	
✓ 2 Book cases	8 00	
Mrs. S. Purdy cr		5 00
✓ Chairs & Tables	50	
" 7 ✓ Mrs. Jud. Tierres cr		6 00
✓ O.W. Phares cr		13 00
✓ James Jones cr by drayage.		50
✓ Mr. Jacob Seivers cr		325
9 ✓ Mrs. Sarah Rarey cr		10 00
✓ Cale Soladay 1 Dresser	10 00	
✓ Frank Masson 1 Dresser 1 Commode 1 Book Case	44 00	
✓ Frank Dohlover 1 Dresser 1 Commode 1 Spring 1 Matt 1 Table 1 Parlor Suit 1 Couch 40 Rubber Taps 1 00	412 00	
cr		50 00

1907

	Dr	Cr
Feb 7 ✓ Mrs. Caney cr		5 00
" 11 ✓ Otto Frakes cr		6 00
✓ W. B. Stoner cr		11 25
✓ J. W. Elam cr		3 25
✓ Mr. Fargo 1 Mirror	6 50	
✓ Nellie Muster cr		5 00
<u>Paid</u> Joe Doyle 1 Dressing Table cr	18 00	12 00
✓ Earnest Funnery cr		1 50
" 13 James Coleman 1 Couch	9 00	
✓ 1 Rocker	3 50	
✓ B. F. Foster cr		5 00
✓ Mrs. Anderson Rep 15 Chairs	4 75	
Rep 7 Rocker	1 00	
<u>Paid</u> Mrs. Blackmore Rep 7 Chair	1 00	
✓ Dr. Gardner cr		14 00
✓ Dr. Vickery cr		2 75
✓ Mrs. Sam Rudy cr		2 50

1907

Feb 15

	Dr	Cr
Milo Bronson 1 K. Cabinet		9 00
1 Table		12 50
6 Chair		12 90
1 Spring		2 75
1 mat		6 00
1 Bed		8 50
1 Stand		3 25
1 Dresser		16 00
1 Couch		19 00
		<u>89 00</u>
Mr. W. O. Bone cr		50 00
Wm Wilson cr by ate		61 71
Dr to Cash	21 83	21 83
		<u>82 74</u>
Mrs. B. Thomas 1 Table	25 00	
cr by table		23 50
To Exchange	1 00	
" 16 Ben Smith cr		1 50
Johnny Harbeck cr		5 00
G. O. Carr cr to Bal		10 14
Mrs. Blackmore cr		1 00
Paul Weinmuth cr		4 00
Geo. Miller Rep 7 mirror		50
" 18 O. P. Kinsay One Spring	2 50	
Clarence Watts cr		2 00
M. Mc Neice cr		37 50

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1907

Feb 19	✓	Mrs. Barry cr		10 00
	✓	Mr. Bliss 1 Frame 1 Chair cr	350 100	350
	✓	Otto Marks cr		500
	✓	H. B. Brown 2 Chairs	500	
	✓	Mrs. Sandis cr		50
" 20	✓	Mrs. Frazer cr		75
	✓	Dr. Pagin 1 Chair	1500	
	✓	Bertha Joel cr by check		76 00
	✓	Geo. Upthegrove Ref of Dresser	500	
" 22	✓	Moris Lowenstein use of Chair	50	
	✓	Henry Latour cr by ate		25 75
	✓	Wm Wilson Dr to Enos Feb 15 1907	11 74	
	✓	A. Talbott cr		350
	✓	Peter Curtis cr		750
	✓	Dr. Cunningham Dr to work	2 00	
	✓	Mrs. Joe Decker cr		1 00

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1907

Feb 25	✓	Mrs. Kitzman cr		100
	✓	U. P. Linsay & Brown 1 Table + Felt	2 50 100	
	✓	" " "		4 10
	✓	Greg Stencil cr		500
" 26	✓	Wm. Monson 1 Bed Mat + Spring cr	20 50	350
	✓	Mrs. King Rep of 3 chairs	150	
	✓	Mrs. Stiles Rep of 4 Chair	150	
		Milo Bronson cr	50	200
	<u>Recd</u>	Horace Miller Rep of Chair	50	
		Mrs. Rob. Inman 1 Table	20 00	
		1 Dresser	11 50	
		6 Chairs	12 00	
		2 Couches	17 00	
		2 S Tables	3 50	
	✓	1 Wash stand	17 50	
		3 Mat.	12 00	
		1 Bed	7 00	
		1 " "	5 00	
		1 Morris Chair	15 00	
		1 Dressing Table	22 00	
		2 Springs	5 50	
			<u>\$132 50</u>	
Mar 1	✓	Mrs. John Brewer cr		500
	✓	S. Laventure 9 ft. Moulding		60
	✓	Cal Soladay cr		500

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1907

	Dr	Cr	Mar 8	Dr	Cr
Mar 2 ✓ Mrs. Bartholdy		8 50	✓ Mrs Geo Schloves		25 00
✓ 1 Childs Iron Bed			✓ Mr		10 00
✓ H.B. Valey			✓ Mrs Lessor	1 00	
✓ Mr John Devine	4 50		✓ 2 Pictures		
✓ 1 Chair	15 60		Mar 11 ✓ Ed. Trudell		
✓ 1 Library Table	20 00		✓ 1 Cotton Mattress	10 00	
✓ 2 Chairs	28 00		✓ 12 Mrs Robil Ewan		50 00
✓ 1 Bed	6 50		✓ Mr		
✓ 1 Spring	84 00		✓ W.W. Telephone Co	50	
✓ by cash			✓ Rep chair		
✓ Dick Wolf			✓ Jerome Bartholomew	25 00	
✓ 1 Picture Frame	1 75		✓ Rep chair	8 00	
✓ Mrs Thos Forbes			✓ Divan		
✓ Mr			✓ Mrs Steve Cabot	50	
✓ 1 Summer or			✓ Rep work		
✓ 1 Picture Frame	1 50		✓ Oliver Tarwell		
Mar 5 ✓ Mrs Thomas			✓ 6 chairs	12 00	
✓ Mr			✓ 1 Table	9 00	
✓ Mrs Mathews			✓ Mr		10 00
✓ Louis Letys			✓ Ray Duck		2 00
✓ Rep Chair	75		✓ Mr		
✓ W. Ruge			✓ Monack Bk Co		
✓ by cash			✓ 1 High Chair	2 50	
✓ Acct			✓ Wm Bartholomew		
✓ Monack Bk Co			✓ Rep chair	6 00	
✓ 2 type writing tables	16 50		✓ Mrs W M Wacey		5 00
✓ Dr Powell			✓ Mr		
✓ Rep Office chair	75		✓ Wm Sanders		5 00
✓ Anna Maroney			✓ Mr		
✓ Co work Dr	75		✓ Geo. Burkhardt		
✓ Mrs Stiles			✓ 1 Sideboard	20 00	
✓ 1 couch	9 00		✓ 1 Desk	17 00	
✓ Dr Young					
✓ 1 chair	2 00				
✓ Rep work	50				

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1907

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	Dr	Cr
Nov. 19 Frank Mead		
✓ Cr		3 00
✓ Warren Elam		
✓ Cr		5 00
20 ✓ S. H. & Skinner		
✓ Rep. Table	1 00	
✓ Prof. Nelson		
✓ 1 Picture	2 25	
✓ John Sanders		
✓ 1 Cupboard	12 50	
✓ Rep chair	50	
✓ Mrs J. Faking		
✓ Cr		2 75
✓ Joe Quinn		
✓ 1 K. Cabinet	29 00	
✓ 1 Bed	25 00	
✓ 1 Mattress	4 50	
✓ 1 clock } Presents		
✓ 1 Pictures }		
" 21 ✓ Mrs Alva Howard		
✓ 2 doz castor Blks	1 00	
✓ James Burk		
✓ Cr by drayage		6 25
✓ John Perrine		
✓ 1 Spring	5 75	
✓ Cr by 2 Springs		5 75
✓ Prof Brown		
✓ 1 Rocker (kallens back and seat)	5 50	
✓ O. P. Kinsie		
✓ 2 doz of chairs	50	
✓ Mrs J. Perrine		
✓ 4 Pictures	3 00	
✓ Miss Venninghoff		
✓ Cr		3 50

	Dr	Cr
Mar 22 ✓ Harry Benney		
✓ Cr to work	1 00	
✓ Terry Billings		
✓ Use of Cot and Matt	1 00	
" 23 ✓ Mrs Benney Sr		
✓ Rep sideboard	50	
✓ Harry Abberry		
✓ Cr		4 00
✓ Otto Traker		
✓ Cr		2 00
✓ Mrs Gustafson		
✓ Rep. Rocker	50	
✓ Geo Young		
✓ Rep chairs	2 25	
✓ Dick Lytle		
✓ Rep chairs	75	
✓ Geo Beach		
✓ Rep chair	20	
✓ Schyles Wilson		
✓ 1 Mirror	2 25	
✓ 1 Lipo & Lipo	75	
" 27 ✓ Carl Thaler		
✓ 1 Bed	8 00	
✓ 1 Mattress	4 50	
✓ 1 Spring	2 75	
" 30 ✓ Lou Lutz		
✓ 1 chifflansen	23 00	
✓ Mrs Anderson		
✓ (2) Mattresses	8 00	
✓ Ed. Skinner		
✓ Cr		5 73
✓ Cal Salodary		5 00
✓ S. H. & Skinner		
✓ Making Patterns Box	4 50	
✓ Paul G. T. W. hyler		
✓ Balow chairs	4 00	
✓ Balow 12 1907		

1907

10
140

193

[illegible]

196

1907

1907

Apr 17

197

Dr

Cr

		Dr	Cr			Dr	Cr
Apr 10	Mrs. Robert Heath			" "	Dr. Church		
✓	3 mat	9 00			1 Rug	45 00	
	1 Spring	2 75		✓	2 pair Lace Curtains	21 75	
✓	Mrs. Dohhove		25 00		1 Parlor Suit	52 00	
✓	cr			✓	1 Parlor & Bed Room	32 50	
✓	Mrs. Terry		4 50	✓	Del Reading	1 95	
✓	Geo. Rockwell			✓	1 Table		
	Rep of Chair	50		✓	Perry Sisson	4 50	
" "	Mrs. Dr. John				1 Table		
✓	Rep of Divan	1 00		✓	James Coleman		
✓	Louis Foster				1 Bed	15 00	
	Rep 2 chairs & Divan	6 50		✓	1 Spring	2 75	
✓	Cal Fleming		14 00		1 Mat	4 50	
✓	cr				1 Cheff	10 50	
✓	Otto Frakes		2 00	✓	6 Diners	21 00	
✓	cr	2		✓	cr		5 00
✓	Mrs. Anderson College Hall		41 75	✓	M. M. Thompson		
✓	Elks Lodge		5 00		1 Davenport	6 75	
✓	cr			✓	cr by Couch		4 50
✓	Miss McDonald			✓	Chas Hogburg	1 75	
	2 Pictures	1 25			1 cot		
✓	Frank Massen			✓	Sam Purdy		
✓	1 R. Chair	5 50			mausthine	50	
✓	1 " "	5 00		✓	Milan Riddle		
✓	1 Stand & Willow Chair	5 50			1 Bed	9 00	
✓	1 Roman stool	2 50		✓	1 Spring	2 75	
✓	1 Stand	1 50		✓	Ora greg		
✓	Mr. Saenger		30 00	✓	1 mattress	6 50	
✓	cr			✓	1 chair	2 65	
" 16	Otto Marks		50 00	✓	Mrs H Berry		5 00
	cr			✓	cr		
				✓	E. E. Stipp		3 00
				✓	cr		
				" 18	Joe Quinn		51 50
				✓	cr		
					cr by Bed		7 00

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1907

Apr 18	✓ Mrs. Jos. Talcott 2 Matt.	9 00	
✓	Dr. Howarth use of Chairs	50	
✓	Mr. Watts cr	2 00	
✓	W. H. White cr	9 75	
✓	Rus Munger 1 Davenport cr	32 50	10 00
✓	Mrs. Ira Miller 1 Wardrobe	12 50	
✓	Mrs. Collar 1 Co Cart cr	5 75	1 00
✓	Mrs. Purdy cr		3 00
" 21	✓ Geo. Wager 1 Rug	1 00	
✓	Dr. M. Ruze 1 Rug	1 00	
✓	John Snyder cr		\$2 00
" 22	✓ Mrs. M. B. Stecher 1 Bed 1 Spring 1 Mat 1 set of Slats	6 50 4 75 3 50 1 75	
		\$16 50	
✓	Oliver Ferrell cr		\$11 00
✓	Wm Dudley cr		15 00

199

1907

Apr 23

✓	Mr. D. Carpenter 1 Bed 1 Spring 1 Mat 1 R. Chair 1 Buffet 1 set of Diners 1 W. B. Table 1 H. Cabinet 2 K. Chairs 1 Dresser cr	12 50 3 50 15 00 2 50 3 00 36 00 38 00 13 00 1 20 16 00 167 70	30 00
✓	August Wondry cr		27 55
✓	Chas Kirkpatrick p Mirror	3 00	
✓	Clem Heckerling cr		7 00
✓	Mrs. Bennet cr		50
24	✓ Miss Bertha Doud 1 Dresser cr	13 00	5 00
✓	John Seib 1 Bottle Fragrine	50	
✓	Mrs. Art Bushore 6 Diners 1 Buffet 1 Dresser 3 Parlor Chairs 1 Bed 1 Table 1 Divan	10 50 12 00 17 50 21 00 11 50 20 00 23 00 115 50	
25	✓ Dick Wolf cr		10 00
✓	Mrs. Joe Lafore Ref Sidlboord	2 00	
✓	Mrs. Anderson Ref 7 11 Chairs	5 50	

1907

Apr. 26

Rev. Lomner
cr✓ A. D. Bartholomew
Rep. Book Case
Crating Joe's Goods
Burlap✓ Rev. Benninghoff
cr✓ Tom Heard
1 mat✓ Oliver Ferrel
Commode✓ Ed Trudell
1 Picture✓ Mrs. Blackmore
Rep of Table✓ Mrs. J. Collar
cr✓ Wm. Laforce
cr✓ Miss Donahue
Chairs" 29 ✓ Otto Frakes
cr

May 1 1907

✓ Mrs. Hazza Shuffert
1 Table
6 chairs
1 Buffet✓ Ed Skinner
Rep Work✓ Mrs. Apin Day
1 couch

May 2 1907

✓ Ed Upthegrove
cr by check

2250

500

100

700

400

350

204

JUN 2 1907

✓ Mrs. W. W. McWhiney
cr✓ Mrs. Russ McGuire
cr✓ T. W. R. Road
cr✓ Mrs. Kiddle
Spring for chair✓ James Hollett
Rep. of
Refurnishing✓ Mrs. Snuggles
Rep chair

JUN 1 1907

JUN 3 1907

✓ Mrs. Duncan
cr✓ Mrs. Bertha Joel
cr Rep. of
Sut

JUN 1 1907

✓ Mrs. W. W. Thurn
Rep. Table
6 chairs✓ Louis Stoddard
cr✓ Mrs. Collar
cr✓ Prof. Cloud
cr✓ Mrs. Talbot
Rep of chairs✓ Frank Smutzer
cr✓ Otto Frakes
cr

570

570

350

100

125

75

400

50

2250

2200

1800

5000

100

50

50

1000

200

MAY 6 1907

✓ Mrs J Brewer
lev
" by cash

125
385

✓ Mrs A. Colpin
Rep. 7 chairs

3 50

✓ Z. B. Brown
lev

10 50

✓ Mrs Gustafson
Rep. console

1 00

✓ Theodore Lundstrom
lev by cash

13 00

✓ Mrs F. M. Jessington
lev

5 00

MAY 7 1907

✓ Miss Bertha Wood
lev

1 00

✓ 1/2 of P. Lodge
lev

3 50

✓ Mrs Heatche
lev

11 75

✓ Mrs Powell
lev to M. Lee (back)

2 50

✓ Miss Fisher
lev

2 50

✓ Rob. Feltgen
1 S. couch

4 50

✓ Mrs Blackmore
lev

75

✓ Mr Ray Buck
lev

2 00

✓ Mrs Leuche
1 set 2nd State

1 50

✓ Frank Turner
Rep. desk

2 50

MAY 7 1907

✓ W. S. Windle
✓ Mirrors
Main time

10 50
1 00

✓ Chas Pierce
lev

1 00

✓ M. C. Bogaster
lev by check

10 50

MAY 8 1907

✓ W. Evans
2 Rattan Rakers

10 50

✓ Mrs C. Phares
lev

15 00

✓ Mrs R. J. Reading
✓ H. Gebner

25 00

✓ Joe Murphy
lev

25 00

MAY 9 1907

✓ A. M. Bartholomew
lev

6 50

✓ John B. & B.
lev

1 25

✓ Joe McDunstone
1 sideboard

45 00

✓ Mrs J. J. Farner
2 chairs
lev

4 00

6 00

MAY 10 1907

✓ Mrs H. H. Stiles
Rep (2) chairs

1 00

✓ Mrs Snackley
2 chairs Rep'd

1 00

✓ Mrs. Laffin
1 chair rep'd

1 00

MAY 11 1907

✓ Mrs. Laffin
1 chair R.

22 50

✓ " "
lev

10 50

13 50

10 00

MAY 11 1907

✓ Milan Riddle		
✓ car		50
✓ Mrs Al Collins		
✓ Rep chair	1.50	
✓ Mrs S. T. Courtwright		
✓ Rep 7 Couch	1.50	
✓ Bertha Smith		
✓ Rep 7 Sofa chair	1.50	
✓ Bertha's moulding	1.50	
✓ Mrs. Dafflin		
✓ Rep 7 Chair	.50	
✓ Frank Stecher		
✓ 1 Felt mat	15.00	
✓ on by check		17.00
✓ " " Mat returned		3.50
✓ Mrs Watts		
✓ 1 cup board	11.75	
✓ 3 chairs	4.05	
✓ Mrs Z. Sheffield		
✓ 1 Mirror	2.50	
✓ Frank Rice		
✓ car		1.25
✓ Charles Ely		
✓ Buffet	25.50	
✓ 6 S. Hiners	21.00	
✓ car		5.00
✓ A. W. Bartholme		
✓ Packing	1.00	
✓ J. Shuebarger		
✓ 1 Matt	5.50	
✓ Mrs Bodar		
✓ car		1.00
MAY 13 1907		
✓ W. G. Wundt		
✓ 1 Spring	2.75	
✓ Otto Frakes		
✓ car		2.00

MAY 13 1907

✓ Helen Watts		
✓ Packing	1.00	
✓ Mrs Snockles		
✓ car		5.00
MAY 14 1907		
✓ Chas Ferril		
✓ car		7.00
✓ Miss Rand		
✓ car		1.00
✓ Mrs Higgins 132. 89 St		
✓ Wash Stand	1.85	
✓ Mrs W. D. Evans		
✓ Bed	9.00	
✓ Matt	3.50	
✓ Spring	2.75	
✓ L. P. Skinner for Mrs. Rachel Skinner		
✓ Matt	5.50	
✓ Spring	2.75	
✓ Mrs C. Kuchbater		
✓ car		3.00
✓ Wm Bartholme		
✓ car		5.00
MAY 15 1907		
✓ Mrs Daffin		
✓ Rep couch	6.00	
✓ Wm Osborne		
✓ Matt	3.50	
✓ Bill Brown		
✓ 1 corner	7.00	
✓ Wash Stand	1.85	
✓ Mrs Ed Trudell		
✓ car		11.50
✓ Milan Branson		
✓ Waff on stand	2.00	
✓ Lotie W. lar		
✓ car		1.50

MAY 15 1907

✓ Mrs. W. Evans
✓ Chas. Chiff.
✓ 1 Bed
✓ 1 Set Springs
✓ 4 Matt. (alks)
✓ 31.66 " "

31 00
15 75
7 50
18 10
17 00

✓ R. Hays
✓ Chiffonier
✓ Chas. Foster
✓ Comfy
✓ Rock Swing

12 50
10 00
16 50

✓ Oscar K. Alpa
✓ Matt
✓ Bed
✓ Chiffonier
✓ Comfy
✓ Spring
✓ Table & 4 Ex
✓ 6 K. chairs
✓ 2 chairs
✓ 2 Rockers
✓ Kitchen table
✓ Cupboard
✓ 10 by 12

5 50
9 00
15 50
4 50
2 75
11 75
7 50
13 00
12 00
2 00
11 75
103 25

MAY 16 1907

✓ Mr. Watts
✓ Myron
✓ Mrs. R. Erwan
✓ 10 by 12

1 50
5 00

MAY 17 1907

✓ Mrs. McDermott
✓ Mrs. Alpa
✓ 10 by 12
✓ Robert Fulton
✓ 10 by 12
✓ Mrs. R. Mungen
✓ 10 by 12

1 50
50

MAY 17 1907

✓ John Harkbeck
✓ 1 Bed
✓ 1 Matt
✓ 1 Spring
✓ 1 Matt

5 50
4 50
2 50
2 00

MAY 18 1907

✓ Mrs. Snodgrass
✓ 10 by 12
✓ Mrs. Anderson
✓ 1 Matt

11 25
3 50

✓ Mr. Tager
✓ 10 by 12
✓ Frank Warner
✓ 1 Stand

6 00
5 75

✓ Frank Collier
✓ 1 Matt
✓ Mr. Pollock
✓ 10 by 12

4 50
26 00

✓ Mrs. Collier
✓ 10 by 12
✓ Mrs. Collier
✓ 10 by 12

2 00
21 00

✓ 10 by 12
✓ Mrs. R. Wolf
✓ 10 by 12

5 50
5 50

MAY 20 1907

✓ Mrs. T. Wilson
✓ 10 by 12
✓ Mrs. Carpenter
✓ 10 by 12

12 50
5 50

MAY 21 1907

✓ Mrs. Bond
✓ 10 by 12
✓ Mrs. Purdy
✓ 10 by 12

10 00
5 50

MAY 21 1907

✓ Mrs. J. Durme
lev

MAY 22 1907

✓ Mrs. J. Grizzle
✓ 1 Dress
✓ 1 chair
✓ 1 Desk✓ J. S. A. Taphus
lev✓ Mrs. Bockler
✓ 1 cup & seat

MAY 23 1907

✓ Mrs. H. G. Wolf
✓ 1 Picture frame✓ Maurice Thorgentine
✓ 1 set of chairs✓ Mrs. Baker
✓ 1 Chair✓ Mr. Art Bond
✓ 1 set of table✓ 6 chairs
✓ 1 Bed✓ Matt.
✓ 1 Spring✓ 1 dresser
✓ 1 couch✓ 1 chair
lev by check

MAY 24 1907

✓ Mr. Gustafson
✓ 1 Bed chair✓ Champ. 1 Desk
✓ 1 Desk
lev✓ Chas. Phares
lev

MAY 25 1907

✓ Charley Ely
lev✓ Nettie Slater
lev

10 00

1 00

40 00

6 00

10 00

5 00

15 00

MAY 25 1907

✓ Mrs. Eva Collier
lev✓ Mrs. Rockwell
lev✓ Otto Frakes
lev✓ Mrs. Eva Collier
✓ 2 Pictures✓ P. H. Alyea
lev

MAY 26 1907

✓ Mr. Schue
✓ 1 Leather couch✓ Mrs. Penninghoff
lev✓ Mr. Vincent
✓ 1 set of chairs✓ Frank Bond
✓ 1 chair✓ Frank Horax
✓ 1 child's bed✓ S. C. Wilson
lev

MAY 28 1907

✓ Mrs. Carpenter
lev✓ Mr. Jones
✓ 1 Desk✓ Art Cogdrey
✓ 1 Bed
✓ 1 dresser

MAY 29 1907

✓ Miss Brunson
✓ 1 Bed✓ Kate Rinker
✓ 1 furrow

5 00

50

2 00

3 50

1 00

6 00

7 25

2 10

5 50

4 00

5 00

5 00

25

25

30 00

25 00

5 00

1 25

MAY 29 1907

✓ 600 Upholstrove	
✓ 200 of chairs	150
✓ Mrs Elsie Miller	
✓ Steel couch	450
✓ Lake Rembolt	
✓ Car	500
✓ Mrs Jack Reddington	
✓ Iron Bed	2600
✓ 2000 Quick	
✓ 1 Bed	550
✓ 1 Matt	350
✓ 1 Spring	275
✓ Mrs Lehis Marten	
✓ 1 Box case	1400
✓ 1 Spring	275
✓ 3 Chairs	435
MAY 31 1907	
✓ Francis Shuts	
✓ 3 Frames	270
✓ John Rembolt	
✓ Rep chair	50
✓ Mrs Gustafson	
✓ Rep chair	50
✓ Mrs John Medwell	
✓ 2 Pickers	1100
✓ Mr Ringus	
✓ Bed, Matt & Spring	1100
✓ Mrs Sam Kelley	
✓ 2 use of chairs	50
✓ Art Buckore	
✓ 1 Matt	1000
✓ 1 Express	450
✓ 2 Springs	1000
✓ 1 Bed	700
✓ 3 1/2 chairs	375
	180
	3275

1,13746

✓ May 31 Louis Lutz	
✓ Car	2370
JUN 1 - 1907	
✓ Miss Bertha Bond	
✓ Car	200
✓ Frank Bond	
✓ Car	500
✓ Miss Brunson	
✓ Car	210
✓ Mrs Rich Chester	
✓ 1 Bed	850
✓ 1 Spring	275
✓ Mrs Corlar	
✓ Car	200
✓ Mrs Alpear	
✓ Car	700
✓ Dr Jones	
✓ Car	25
JUN 3 - 1907	
✓ W. L. Wundt	
✓ Rep Desk	50
✓ Mrs Lucy How	
✓ Pick Spring	150
✓ Mr Haase	
✓ 1 C. Hoffinger	1800
✓ Car by return Cliff	1250
✓ Mrs Dannah	
✓ Car	50
✓ Mrs Chas. Buehl	
✓ Car	400
✓ Art Bond	
✓ Car by note	4450
JUN 4 - 1907	
✓ James Coleman	
✓ Car	1000
✓ Mrs Toney Stokes	
✓ 13 piece Parla' set	4700
✓ Car	1800

JUN 6 - 1907

✓ Mrs Carpenter				5.00
✓ W. G. Agnew				
✓ Rep Work	3.50			
✓ John Lieb				
✓ Snow Case	30.00			
JUN 5 - 1907				
✓ Jerry Bellings			1.00	
✓ Car				
✓ Abby Massey				
✓ 4 chairs	5.70			
✓ children bed	5.00			
✓ Nellie Mustie				
✓ Car			9.75	
✓ Miss Mustie				
✓ Rep chair	75			
✓ Framing Pictures	3.25			
✓ Rep work	70			
✓ Mrs John Freeman				
✓ Bed	4.50			
✓ Spring	3.50			
✓ Cheffier	18.00			
✓ Car by cash			5.00	
JUN 6 - 1907				
✓ S. G. Thub				
✓ Car			5.75	
✓ Ernest Alyea				
✓ Car			2.50	
✓ Miss Nettie Stiles				
✓ Spring	2.75			
✓ 1/2 Gal Tannaldehyde	2.50			
✓ Mrs Wm Maxwell				
✓ Car cash			11.00	
✓ Herman Miller				
✓ Car by table			5.00	
✓ Dr H. M. Evans				
✓ Car by Matt & Spring			15.25	
✓ Car by check			9.95	

✓ L. R. Shumer				
✓ Matt			18.00	
✓ Lake Glass				
✓ 1 Roper			4.75	
✓ 1 Stand			4.75	
			4.50	
✓ W. L. Richmond				
✓ 4 Springs			10.00	
✓ 2 Matts			9.00	
✓ Alf Banister				
✓ Car				7.50
✓ Art Fernald				
✓ Rep Morris chair			6.00	
✓ Prof Nelson				
✓ Car				2.25
2061 - 8 NHC				
✓ Berge Lesson				
✓ 2 Shag Hair Boxes			10.00	
✓ Car by check				6.50
✓ Peter Kruse				
✓ Picture frame			6.00	
✓ Mrs A. V. Flint				
✓ Car				10.00
✓ Joe Talbot				
✓ Car by cash				8.71
✓ Car by cash				7.9
✓ Miss Wood				
✓ Car				1.00
✓ Geo Beach				
✓ 3 Frames			3.40	
✓ Walter Eastop				
✓ 1 upboard			9.50	
✓ Car				3.15
✓ M. W. Thub				
✓ Matt			5.50	
✓ Spring			3.50	

JUN 15 1907

✓ Ross Alpea		100
✓ Car		
✓ Rev for Trance	2 50	
✓ Otto Trape		2 00
✓ Car		
✓ Mr Carpenter		5 00
✓ Car		
✓ Milan Riddle		5 00
✓ Car cash		
✓ Spring	6 50	
✓ Car by " returned		2 75

JUN 17 1907

✓ Horace Bidwell		2 00
✓ Car		
✓ Charles Phares		
✓ Matt	2 75	
✓ Spring	2 75	
✓ Art Laundry		5 50
✓ Car		
✓ Old Telbous by Schenk		
✓ 2 Round Tables	6 60	

JUN 18 1907

✓ Mr Whithuider		
✓ Car		
✓ Matt	10 00	
	3 50	
✓ John Perrine		
✓ Spring	6 50	
✓ Car by "		5 00
✓ John Barker		5 00
✓ Car		
✓ Mrs W. Wemyer		5 00
✓ Car		
✓ Mrs Doud		1 00
✓ Car		
✓ H. B. Brown		
✓ Rocker	15 50	

JUN 18 1907

✓ Miss Emma Jones		2 75
✓ Spring		
✓ Mr Whithuider		
✓ 3 chairs	6 00	
✓ Car		5 00
✓ Mr Vincent		
✓ Car		2 00
✓ Mr Gustafson		
✓ Car		1 50
✓ 2000 Zuckbaums		
✓ 1 Bed	12 00	
✓ Car		5 00

✓ 2000 Alexander		
✓ 3 office chairs	10 00	
✓ Mrs Lafferty		
✓ Car by cash	4	4 00
" " over charge		3 50
✓ W. W. Windle		
✓ Hip couch	3 00	
" chair	50	

✓ Freddy McCayliff		
✓ Car by cash		2 75

✓ Mrs Barry		
✓ Car		5 00

✓ Fred Jones		
✓ 1 Bed	3 75	
✓ Matt	3 50	
✓ Spring	2 75	
✓ Car		5 00

JUN 20 1907

✓ Albert Muster		
✓ Car	2 00	
		1 00

JUN 21 1907

✓ Sam Purdy		
✓ Car by 6 chairs		18 00
" " 1 chair table		10 00
" " cash		5 00

JUN 21 1907

✓ W. L. Windley					
Mendems (Wardrobe)	375				
Mrs Muster					
✓ Dr. Carson					
Chairs & Tables	50				
Port. Christy					
Chairs & Tables	50				
✓ Mrs La Face					
er		3 00			
✓ L. D. Wolf					
2 Matts & Rockers	5 50				
1 Sittie	3 25				
✓ L. B. Skymia					
1 Lawn Seating	1 500				
Mrs Shanahan					
✓ Bed	1 500				
1 Matt	6 00				
1 Spring	3 50				
1 Bed Slats	1 25				
er		11 00			
✓ Mr Carpenter					
er		12 60			
✓ J. W. Wheeler					
er		2 50			
✓ Mrs Alyce Ross					
er		1 00			
✓ Otto Frakes					
er		2 00			
JUN 24 1907					
✓ Mrs Collar					
er		2 00			
✓ Miss Emma Jones					
Rep Work	8 00				
✓ J. D. Bartholomew					
Mrs Jane (Wardrobe)	5 00				
Screws	90				

JUN 24 1907

✓ Mrs Anderson					
er					9 00
✓ Geo Bank					
er					5 00
JUN 25 1907					
✓ J. S. Bzarth					
1 Rocker	1 50				
1 Student Table	2 50				
✓ Charley Ely					
er					5 00
✓ Mrs Modley					
One couch	9 00				
er					1 00
JUN 25 1907					
✓ Anne Collier					
er					5 00
✓ Al Baum					
1 Matt	5 00				
JUN 25 1907					
✓ Mark Gans					
1 Rep chair	1 00				
✓ Mrs Ella Sawyer					
er					5 00
✓ Mrs Chas Longshaw					
1 Bed					
1 Dresser	23 00				
June 25					
✓ Mrs Ed Grunfucker					
2 chairs	20 00				
✓ Art Bishore					
er by spring returned	3 50				
✓ Mrs Aniel Person					
1 So. East	14 00				
er					5 00
✓ Mel Lewis					
1 er table	25 00				
✓ Mrs Barry					
er to Bat					16 50

Ker

Ler

✓ Dr. Miss Nelson
6 Leather Dress

21.00

✓ Miss Wood
Ler

1.00

✓ Caroline Mc Nee
Settee

18.00

✓ Ross Alyea
Ler

1.00

JUL 1- 1907

✓ Mrs Chas Longshore
Ler

23.50

✓ Ardlean Mc Nee
Ler

10.00

✓ Mrs Mary Kinney
Ler

1.50

JUL 2- 1907

✓ Mr Nesbit
1 couch

13.00

✓ Mrs Dick Wolf
Ler

3.00

✓ Mr Smith
Ler

1.25

✓ Mrs Thomas
Ler

6.75

✓ Mrs Munger
Ler

10.00

JUL 3- 1907

✓ Mark Cain
Ler

1.00

✓ Miss B. Smith
Ler

3.00

✓ Thomas Ward
Ler

5.25

✓ Mrs J Stokes
Ler

9.00

JUL 4- 1907

✓ Lottie Moller
Ref couch

1.50

✓ Mr Beach
Ref 4 chairs

4.00

✓ Mrs J. Brewer
Ler

5.00

JUL 5- 1907

✓ W. & Richmond
Ler

14.00

✓ Mrs Suwold
Ler

15.50

✓ Public Library
Ler

48.00

JUL 6- 1907

✓ Wm Brown
Ler

8.75

✓ Lays Lansing
Ref. Matt. & Spring
Ler

10.25

6.75

✓ Mrs Jellis
Ler

1.00

✓ Art Funnay
Ler

33.00

✓ Mrs Sam Parry
Ler

4.00

✓ Roy Bartholomew
1 Desk

5.00

✓ Ross Alyea
Ler

1.00

JUL 8- 1907

✓ Tom Bullock
Ler

3.50

✓ Mrs Emma Jones
6 Handles

60

✓ Mr Lundberg
3 chairs

3.75

JUL 8 - 1907

✓ Mrs Bockler lev	100
✓ Peter Krue lev	600
✓ Rev Young lev	475
JUL 9 - 1907	
✓ Mrs S Purdy	4600
✓ Chas. E. Eger	5000
✓ Lev by " " return	3600
✓ Mrs M. Baker	1000
✓ Spring	275
✓ Vicks	100
✓ Matt	500
	1925
✓ Mrs Munges lev	250
JUL 10 1907	
✓ Rev Wheeler lev	1000
✓ Mr. Newhiter lev	500
✓ Asa Swartout lev	500
JUL 11 1907	
✓ Louis Foster lev	650
✓ S. Lovenstine	75
✓ Mary Fing	300
✓ Strauss & Pictus	300
JUL 12 1907	
✓ S. E. Thatcher	2500
✓ Rev J. M.	300
✓ Spring	300
✓ Matt	3300
✓ A. A. Turner lev	250

JUL 13 1907

✓ W. B. Bogart lev	400
✓ Chuck Lytle lev	70
✓ Long Massy lev. couch	500
✓ Peter Winger lev	500
✓ Fred Jones lev	300
✓ Paul Chester lev	300
✓ Mrs Alpha lev	100
✓ Milo Brunson lev	200
✓ Melan Riddle lev	500
✓ Geo Wager lev	400
✓ John Zuckbann lev	700
JUL 15 1907	
✓ Mrs Rams lev	290
JUL 16 1907	
✓ Mr. Emy E. Miller	1080
✓ 10 Cans	450
✓ Stand	1530
✓ lev by cash	300
✓ Luc W. Quinston lev	500
JUL 17 1907	
✓ Otto Marks lev	1500
✓ Bert Zed lev	100

JUL 26 1907

✓ Mrs. Hicks
2 up chairs (2) 1.00
✓ Dr. Leatherman
1 up chair seat 1.00
✓ W. H. Gardner
car by check to
Bal acct no full
✓ Miss Rose Reynolds
car

JUL 27 1907

✓ S. L. Stung
car by check
cash
✓ Henry Stoner
car

✓ Ross Alyea
car

✓ Otto Frazer
car

✓ Jennie Collier
car

JUL 29 1907

✓ Elias Barnholdt
car

✓ Art. Bushore
car by Matt. returning

✓ Mrs. Pardy
Spring
car by Matt. returned

JUL 30 1907

✓ Fred Harrington
1 Mat

✓ C. D. Bartholomew
3 seats

✓ Mrs. Elsworth
2 seats

JUL 31 1907

✓ John Lieb
Rock Seal 1.00

✓ Mr. Perry Sisson
3 castors 35

✓ C. C. Polk
car 10.00

✓ C. P. Kinsley
Chairs rented 50

✓ Jack Fabrig
2 up 4 chairs 4.50

✓ Miss Emma Jones
One hour's time 50

✓ Prof. Roe
2 frames 1.25

JUL 31 1907

✓ Dr. Holm
car by cash 21.00

AUG 1 - 1907

Joseph Ke Wells
3 up 1.200

✓ Spring 4.00

✓ 1 set Steel Slat 1.50

✓ Cotton Matt 10.00

AUG 2 - 1907

✓ Mrs. Tuttle
1 up chair 1.800

✓ Mr. M. Norris
2 Matts 7.00

✓ 1 set Steel Slat 1.50

✓ B. J. Uptegrove
car 1.50

AUG 3 - 1907

✓ Oliver Freeman
car 4.35

✓ Mrs. Wm. Hicks
6 castors 30

✓ Ray Dick
car 4.00

AUG - 1907

Lr

Lr

AUG 7 - 1907

✓ Mrs G. McNeill
Lr

5.00

✓ Otto Frakes
Lr

2.00

✓ Paul Frakes
Lr

11.00

✓ Ad. Collins
Lr

4.50

AUG 5 - 1907

✓ John Seib
1 4 ft seat

13.50

✓ J. Watts
Lr

4.00

✓ Mrs. Lewis
Lr

1.00

✓ M. F. Bzarth
1 Rocker

2.50

✓ Mrs. Purdy
Lr

5.00

AUG 6 - 1907

✓ Roy Bartholomew
1 chair

5.50

✓ Mrs. Tompkins
Matt

3.50

AUG 7 - 1907

✓ Alf Thompson
Lr

2.00

✓ Mrs. Agar
1 Mirror

5.50

✓ Mrs. Perry
1 Cotton Matt

10.00

✓ Mrs. Bowman
1 Cabinet

16.00

✓ Mrs. Davenport
Lr

15.00

✓ Mrs. Leary
Lr by Furniture

3.00

22.00

Total
22.00✓ Prof. Roe
1 Frame

65

AUG 8 - 1907

✓ Frank Smutger
Lr

17.50

✓ Silk Floor Mat

18.00

✓ Mrs. Newhiter
Lr

5.00

✓ W. Condrup
1 Leather Chair

35.00

20.00

AUG 9 - 1907

✓ Mrs. Madhu
1 Picture
Lr by couch

1.00

9.00

✓ Mrs. J. F. James
Lr

5.00

✓ R. W. Rowe
Lr

AUG 10 - 1907

✓ Mrs. G. H. Jones
2. 2. Chairs

10.00

✓ Charles Ely
Lr

5.00

✓ Mrs. J. Fabrig
Lr

4.00

✓ Mrs. E. M. Morris
2 Beds
2 Springs

6.50

3.50

✓ Mrs. Blackburne
1 Bed & Spring
Lr by 7 Bed

10.75

9.00

" " couch

3.00

✓ Milan Brunson
Lr

2.00

✓ Mrs. Algea
Lr

1.00

✓ Mrs. R. A. Wells
Lr

1.50

AUG 12 1907

✓ Mrs S. Purday
1 Full Matt. ret. 1870

AUG 13 1907

✓ Herman Clamms
Cer 200

✓ L. J. Turner
Baby Moulding 125

✓ Frank Caudry
Rep chair 500

✓ Mrs Robert Filton
Cer 500

AUG 14 1907

✓ Mrs Shedd
2 Matts 25
1 Frame 175

✓ Clayton Wood
1 Spring 275

✓ Dr Towel
Cer 270

✓ Ray Philley
10. Chair 175

AUG 15 1907

✓ Mrs. Abrie Gay
Ambulance 500

✓ Mark Bartholomew
C. Lark. Kummer 2040

Acto Gdingen
Table 1800

✓ 6 chairs 1350
1 Bed 1250

1 2 Springs 400
2 Matts 500
1 Dresser 900
1 Stand 1500

250
8050

✓ Mrs S. P. Corby
12. 701. 7 Bed 1800
1 Spring 600
1 Matt 1000

AUG 16 1907

✓ Mrs Rick Wolf
1 Frame 200

✓ Joe McDunston
Cer 500

✓ John Zerbe
Cer 500

✓ Mrs Shanahan
Cer 500

✓ Mrs Shanahan
1 Full Matt. 1500

by 2 Pine Matt. 600

✓ Warren Elam
Cer 500

✓ Mrs Munster
Cer 475

AUG 17 1907

✓ Walter Carter
Cer 625

✓ Frank Conger
Rep of 2 chairs 300

✓ Thomas John Bray
1 Scullery couch 450
1 Matt 300

300

✓ Frank Johnson
1 Bed 700
1 Spring 300

✓ Mr Alyea
Cer 100

✓ Mrs Collier
Cer 175

✓ Mr Carpenter
Cer 500

✓ Mrs Shanahan
Cer 500

AUG 21 1907

✓ J. Harris Bankholds
Framing 2 Pictures

1.00

✓ Mrs. Anderson
Framing 20 pk
1 Spring

3.00

4.50

✓ Mrs. Wick
Car

5.00

✓ Otto Marks
Car

15.00

AUG 22 1907

✓ L. D. Wolf
Car

8.75

✓ Mrs. Bowman
Car

AUG 32 1907

5.00

✓ Mrs. La Force
Car

3.75

✓ Mrs. Shedd
Framing

2.00

✓ Mrs. Perry
Car

5.00

✓ Mrs. Paine
Matt
Car

5.50

✓ Mrs. Molar
Sanitary Couch
AUG 24 1907

4.50

✓ Mrs. Coleman
Car

10.00

✓ Mrs. Storer
Car

7.00

✓ Miss C. Ballan
Car

3.00

✓ Mrs. Ross Alper
Car

1.00

AUG 26 1907

✓ Mrs. Birchpatrick
Dressing Table

17.00

✓ Matt.

17.00

✓ Spring

7.00

✓ Bed

9.00

50.00

✓ Mrs. Swartout
Car

3.50

✓ Mrs. Stokes
Car

AUG 27 1907

10.00

✓ Walter Harrold
Car

1.75

✓ Mrs. Thomas
Sanitary Couch

4.50

AUG 28 1907

✓ Mr. Young
A. Frame

2.00

✓ Mrs. Shumaker
Car

4.00

✓ Mrs. Merchiter
Car

4.50

✓ Mrs. Blackburn
Dresser Wkg.

35.00

✓ Mrs. Perry Storer
Car

50.00

✓ Couch

20.00

AUG 28 1907

✓ Perry Lesson
Car

12.00

✓ Mrs. Wm. Lick
6 Candles

50

✓ Lion Mahone
Car

15.00

AUG 31 1907

✓ T. W. Carey
Matt.

4.50

✓ A. L. Corliss
Spring

5.00

AUG 31 1907

✓ Mrs. Cabot	245
✓ 49 Canton Cup	
✓ Mrs. Alyea	
✓ Mrs. Paul	
✓ Otto Frakes	
✓ Elmer E. Shrews	
✓ Matt 4 ft 4 in	5.00
✓ " 4"	4.50
✓ " 4"	4.50
✓ Spring	2.75
✓ Wm. Huntington	17.25
SEP 1 - 1907	
✓ Prof. Buntore	
✓ 3777 Linsdham @ 77 1/2	106.17
✓ 2 Matts @ 2.90	5.80
✓ 4 yds of Linsdham @ 77 1/2	3.10
✓ Linsdham	
SEP 3 - 1907	
✓ County	
✓ by order	
SEP 4 - 1907	
✓ Elmer Bartholdi	
✓ Two Frames	2.20
✓ Mrs. Perry	
✓ Mrs. Haas	
SEP 6 - 1907	
✓ Mrs. McWenney	
✓ Mrs. Shanchan	
✓ Louis Lanning	
✓ Emory Miller	

SEP 7 - 1907

✓ Carl Thatcher	5.00
✓ Miss Branson	2.00
✓ W. P. Alyea	1.00
✓ Elmer Martin	1.00
SEP 9 - 1907	
✓ Peter Curtis	30.00
✓ 103 chairs	
✓ Rev. Wager	4.50
✓ 4 ft Matt	
✓ Mrs. Thares	5.00
SEP 11 1907	
✓ Elmer Johnson	10.00
✓ School Board by	
✓ Prof. Ziegler	24.35
✓ 39 chairs	
✓ Mrs. Alva Leonard	4.00
✓ Miss Emma Jones	17.85
✓ Rev. Jones	2.00
✓ 7 ft. Ball Tree	
✓ Mrs. Truchet	2.00
✓ Rev. Red	
✓ Elmer Ely	5.00
SEP 12 1907	
✓ 1 chair	14.00
✓ 73 Brown	1.50
✓ 2 chairs	2.50
✓ 1 Rocker	

SEP 12 1907

✓ Mrs Ahnworth
car

SEP 13 1907

✓ J. W. Jones
drifted, Cnd.

✓ 9 Chairs

✓ 1 Dresser

✓ 1 Spring

✓ 1 Matt.

✓ 1 Rocker

✓ 1 Center Table

✓ 1 Ex. Table

✓ 1 Student "

✓ 1 Bed

car

✓ Monarch Car

✓ 1 Chair

✓ 2 Stools

✓ 1 Car. Lighter

car

✓ Frank Boat

✓ 1 Bed

SEP 14 1907

✓ F. W. Lutz

✓ Car by check

✓ 1 Cnd.

✓ Mrs Allen Warren

car

✓ Otto Marks

✓ car to 1st arch in field

✓ Miss Collier

car

✓ Mrs Baxter

car

✓ Mrs Tyler

✓ White Elephant

✓ 1 Matt.

✓ 1 Spring

5.00

20.00

1.50

.50

10.00

47.50

6.00

2.00

7.50

12.50

2.75

4.50

3.50

5.00

10.00

1.85

5.50

53.10

23.50

2.50

4.00

40.39

32.11

3.50

3.50

SEP 14 1907

✓ Allen Warren
Ex. Table

12.00

✓ Fred Herrington
car

5.00

✓ Al Humman
Kitchen

27.50

✓ Mrs Sam Turley
car

25.00

✓ Mrs Jones
Kitch

13.50

✓ 1 Stand

2.00

car

2.00

✓ Mrs Alvin Day
car

26.50

✓ Harry Albery
car

5.00

✓ Ross Alyea
car

1.00

✓ Art. Bushore
car by Rivian

23.00

✓ Mrs John Bray
car

4.50

✓ Mrs John Brewer
car

10.00

✓ Otto Fraher
car

2.00

✓ Mr Carpenter
car

5.00

✓ Dr. Wager
B

SEP 16 1907

✓ School Board by
Arthur Bushast
100g. Kindergarten class

9.00

236
SEP 16 1907

✓ Mrs. Tyler	9 00
✓ 13 th Spring	3 50
✓ J. P. Kuntz	
✓ 1 st by check	2 00
SEP 17 1907	
✓ The McGonigle	
✓ 1 st	5 00
✓ Louis Stoddard	
✓ 1 Picture frame	2 70
✓ A. R. Bartholomew	
✓ 1 st by check	6 00
✓ 1 st note (paid for)	75
SEP 18 1907	
✓ Alf Thompson	
✓ 1 st L. L. L. L. L.	
✓ 1 st Bed. Matt. & Spring	10 55
✓ F. E. Osborne	
✓ 1 st Book case refinished	8 00
✓ Louis Foster	
✓ 1 st Seat	25
✓ Emma Miller	
✓ 1 st 7 th 7 th	20
✓ Mrs. E. J. Morris	
✓ 1 st by Spring	1 75
✓ Mrs. Blackmore	
✓ 1 st by cash	53 50
✓ Mrs. Wm. Hicks	
✓ 1 st by cash	2 20
✓ Ad. Gausby	
✓ 1 st by Cash	16 00
✓ E. C. Reed	
✓ 1 st 7 th 7 th	30
✓ Glenn Speck	
✓ 1 st & pers. Parlor Suit	2 00
✓ 1 st Book Case	50

237
SEP 21 1907

✓ Mrs. Mrs. Shels	3 50
✓ 1 st 7 th	
✓ Mrs. Ernest Allyn	
✓ 1 st Sanitary Couch	4 50
✓ 1 st 2 nd Corner Cabinet	15 65
✓ 1 st	5 10
✓ Mrs. Perry	
✓ 1 st	3 00
✓ 1 st 1 st 1 st	14 00
✓ Mrs. Brunson	
✓ 1 st	3 00
✓ Mrs. Jones	
✓ 1 st	1 00
SEP 22 1907	
✓ Henry Miller	
✓ 1 st	4 30
✓ Wm. Bludby	
✓ 1 st by cash	10 00
✓ 1 st " " Cash	4 45
✓ Mrs. Ross Allyn	
✓ 1 st	1 00
SEP 24 1907	
✓ Jerome Bartholomew	
✓ 1 st	10 00
✓ Warren Elam	
✓ 1 st	5 00
✓ Mrs. Kirkpatrick	
✓ 1 st	10 00
✓ 1 st by Bed ret'd	9 00
SEP 25 1907	
✓ Mrs. S. J. Caboy	
✓ 1 st 2 nd 3 rd 4 th	7 60
SEP 26 1907	
✓ John Perry	
✓ 1 st by check	15 00
✓ Mrs. Nettie Landahl	
✓ 1 st 1 st	14 00
✓ 2 nd Matts	7 00
✓ Mrs. Lippincott	
✓ 1 st couch	4 60
✓ 1 st Matt	3 00

SEP 27 1907

✓ J. Laventure.
Rental of chairs 50
✓ Mrs S. P. Conboy
✓ Rep Matt 210
✓ Peter Smith Chair Case
Rental of chairs & Table 140
✓ Mrs S. Purdy
Rental of chairs & Tables 50
✓ F. W. Myler
✓ 1 set Rails 150
✓ Mrs Henry Stoddard
✓ by Hugh Stoddard
✓ 1 Dresser 50
2 chairs 50
1 picture 140

SEP 28 1907

✓ Mrs A. W. Fisher
✓ Er 50
✓ Elwyn Thatcher
✓ 1 Boxer Cabinet 1565
✓ Elwyn Fisher
✓ C. W. Fisher
✓ Mattie 350
✓ Roy Jones
✓ Er 100
✓ Wm Winslowman
✓ Er 750
✓ Mrs Prady
✓ 1 Box Case 1900
✓ Mr Carpenter
✓ Er by acct 50
" " Cash 50
✓ Mrs Ross Alyea
✓ Er 100

SEP 28 1907

✓ Walter Carter
✓ 1 set Table 800
Er 200
SEP 30 1907
✓ Mrs Anderson
✓ Er 750
✓ West Bucher
✓ Er 1000
✓ M. M. E. 2 piece Mrs M. E. E. Er 300
Er by acct 1500
Oct 1 1907
✓ Chas. E. Green
✓ 1 High Chair 275
Oct 1 1907
✓ M. B. Baker
✓ One Felt Matt Er 1500
Er 500
Frank Walsworth
1 Rocker 700
1 Table 1200
4 chairs 1200
3100
✓ Mrs Titus
✓ Er 1000
✓ Sid. Unruh
✓ Mooring Rods 1000
✓ Mrs Steve Corboy
✓ 2 & 3 Rubber Taps 50
Oct 2
✓ Wm Winslowman
✓ 1 Matt 350
" 3
✓ Mrs C. E. Smith
✓ 1-2 Piece Matt 550
✓ Mrs Runcy
✓ Er 300
" 4
✓ Mrs M. B. Moore
✓ 1 Couch 2000
1 Box Spring 1500
1 bed 1200
1 Dresser 2000
1 Matt 1500
Er Cash 8200
4000

212-

1907

Oct 5

Dr

Cr

Oct 12

Dr

Cr

✓ Charles Pharis
Cr

✓ Milo Brunson
Cr

✓ Johnny Thatcher
Cr

✓ Russ Aylen
Cr

✓ Thomas Harrold
Cr

✓ Mrs Jo Wells
Cr

✓ Dr Wood Debt Sheriff
One Cribb

✓ Asa Stewart
Cr

✓ Carl Thatcher
Cr

✓ Dick Lytle
One High Chair

" 9 Mrs Vera Summers
One Frame quilt

✓ J Lawrenston
Chairs & Table

" 10 Dr Ruge
✓ 1 St Table

" 11 Adl. " Fellows
Cr

" 12 Prof Ayen
✓ Cr

✓ Russ Alga
Cr

✓ Mrs Bazant
Cr

1250

200

250

50

200

1000

200

1000

100

175

200

500

515

650

550

100

250

1907

Dr Stoner
2 Frames✓ Milo Brunson
Cr✓ Ray Jones
Cr

" 11 Mrs Henry Stoddard
or 2 Chair
" 1 Picture
or Check

✓ Mrs S.P. Corboy
1 But Spring

Mrs. Gen. Balingen

1 Bed

1 Matt

1 Spring

1 Dresser

✓ 6 Drawers

1 Exp Table

1 Stool

2 Rockers
Cr

✓ Lewis Stoddard
Cr

✓ C. F. Foster
3 doz Robins Lips

✓ Mrs S.P. Corboy
Cr by Furniture
Cr " Check

✓ L.S. Bunday
Cr by Table

✓ Frank Neason
Cr

" 15

✓ Warren Elam
Cr

✓ Mrs S.P. Corboy
1 Table

300

~~200~~

200

100

500

100

~~2000~~
2600

1800

650

450

275

1950

1050

1500

600

900

~~7375~~

1000

3590

100

4200

2000

6200

500

6975

500

1150

243

2.44

1907

Oct 15

✓ Mrs. Cash Brower
1 K Cabinet

16.50

✓ C. E. Stiff
cr

Oct 16

✓ Mrs. W. J. Henry
1 Table Exp
1 Lib Table
6 Chairs
1 Book Case
cr by Shift Bookcase Table

30.25

15.50

28.50

38.00

77.25

29.00

✓ John Harbock
cr

4.00

✓ Jo McDermott
cr

5.00

✓ Ed. J. Miller
One Matt
cr

4.50

2.00

✓ J. W. Heynes
cr

10.00

✓ C. E. Furter
13 Fold Matting
Furnace Time
3 mat Ends
Rep Chair Seat

4.55

1.50

1.00

2.50

9.55

✓ Mrs. McDermott
cr

7.00

✓ Mrs. John, Arrington
1 Skeffner
1 Dresser
1 Rucker
1 Leather Bag Chair
1 Wicker "

4.50

5.25

6.00

4.00

12.00

55.50

✓ C. C. Palk
cr

16.50

✓ Mrs. Lann Collan
1 Matt

4.50

Oct 17 Mrs. Waller
cr

1907

2.45

Oct 18

✓ Mrs. Benton
cr by Check

15.17

✓ Otto Frankes
cr

4.00

✓ Mrs. Eugene Beach
1 Book Case
1 8ft Table
6 chairs
1 Side Board
cr by Cash

28.00

17.00

12.00

20.50

77.50

15.00

✓ Miss Claude Hudson
1 Book Case
1 Rucker
1 Rattan Chair
cr

18.00

2.50

9.00

29.50

5.00

Oct 19

✓ Mrs. Kummie
Rep 2 chairs

8.00

✓ Henry Snyder
cr

4.00

✓ Mr. Chas. Kirkpatrick
cr by Check

20.00

✓ Mrs. " Tyler
cr

7.00

✓ Ross Cylin
cr

1.00

✓ Mrs. Ohiss, Mustain
cr

10.00

✓ Ray James
cr

1.00

✓ Mrs. Purday
cr

5.00

✓ Mrs. , Saunders
cr

5.00

Oct 21

✓ Emma Remerton
1 Table

8.50

2.50

246

1907

Dr

Cr

Oct 21

James Printers Jr
✓ 1 Dresser 14.00

Marion Mitchell
✓ 1 O. M. bed 25.00
1 Iron Spring 3.50
1 Cotton Matt 10.00
2 B.E. Chairs 10.50
1 B.E. Dresser 21.00
1 Mirror 10.00
80.00

Oct 22 Dr Amstern
✓ Cr 5.00

Frank Mearl
Cr by Cash to Bal of invoice 24.00

✓ Jas Sawells
Cr 20.50

✓ Mrs. M. M. Thompson
Cr 6.75

Oct 23 J. Lavenetina
✓ Chairs & Tables 50

✓ Frank Rice
1 Cabbard 13.50
Cr

✓ Mrs Templeton
Cr 3.50

✓ Dr. Evans
6 Drivers 21.00

Mr Chas Kirkpatrick
✓ 1 Matt 6.00
Cr by Matt Return

✓ Mrs Masonry
Chairs 50

Oct 24 Mrs Perry
✓ Cr 2.00

✓ E. M. Kunitz
1 Table 6.00

1907

247

Dr

Cr

Oct 24

Mrs Goutie

✓ 1 Matt 4.50
1 Sanitary Couch 5.50
Cr by Potatoes 10.00 7.50

Oct 25 Mrs S. L. Billings
✓ Tables & Chairs 50

E. G. Asbourn
✓ Cr by Cpf 8.00

✓ Mrs Purdy
Cr 5.00

Oct 26 Charles Ealy
✓ Cr 5.00

✓ Ross Algen
Cr 1.00

✓ Mrs. Vandero
Frames 50

Oct 28 James Griswold
✓ 1 Silk Floor Matt 18.00
1 Solid Spring 6.50
24.50

✓ Frank Wolworth
Cr 6.00

✓ A. C. Smith
6 Chairs 16.50

✓ Mrs. Pernice
Cr 10.00

✓ Ray Jones
Cr 1.00

Oct 29 Wm Gilley Order
✓ Ambulance to County Fair 2.00

✓ School Board
1 Sq + 9 Chairs 13.15

✓ J. H. Heard
Cr by Check 6.50

✓ Mrs Freshaw
Cr 2.00

248

1907

Oct 29

✓ John Hughton
6 Chairs 24.00

✓ Walter Carter
Cr 3.00

Oct 30

✓ Dr. Ruge
Rep Case 5.00
2 Broccoli 5.50

✓ Prof. H. B. Brower
Rep Chair Lotion Set alphas 10.00

✓ Janey Stokes
1 chair 6.00

✓ Otto, Trues
Cr 4.00

✓ Wilford Truedell
1 cupboard 10.00

✓ Jessie Williamson
1 Lotion Set 15.00

✓ Miss Repord Thomas
Cr 1.00

✓ Miss Ed. Jones
1 Lotion Set Matt. 3.50

✓ Marion Muchler
Cr 5.00

1907

Nov 1

✓ A. C. Semitt
Cr 4.00

✓ Emma Miller
Cr 5.00

✓ M. J. Mavity
One Crib 2.75

✓ Dr. Young
Cr 2.00

✓ All Collins
Cr 5.50

1907

Nov 2

✓ Miss Emma James
2 Chairs Repaid 1.00

✓ Mrs. Munster
Rep Table 50
1 bed Rail 50

✓ Ross Olga
Cr 1.00

✓ Milo Bonison
Cr 4.00
Cr 3.00
7.00

✓ Mrs. Purdy
Cr 5.00

✓ Mr. Frank Cowdry
Cr 20.00

Nov 4 ✓ Mr. Carpenter
Cr 5.00

✓ Mr. Charles, Buehl
1 Matt 7.00
1 Spring 2.75
Cr 8.00

✓ Mr. Frank, Buehl
bed Matt & Spring 11.00

✓ Janey Stokes
Cr 6.00

✓ Mr. P. Sisson
1 Mission 14.00

✓ Mrs. Munster
Cr by bed 2.00

Nov 5 ✓ Jesse Williamson
1 bed Room Suit & Spring 25.00
6 Chairs 6.00
1 Stool 2.00
33.00

Nov 6 ✓ Prof. H. B. Brower
Rep of Office chair 5.00

✓ Lawrence
Rep Sewing Machine 7.50

250

251 B

1907		1907	
Nov 6	Gr	Nov 9	Gr
✓ Wm Hicker Rep Am Roden	50	✓ Mrs Kaurie cr	600
✓ Mrs Charles Piser Memor & Frame	500	✓ Ross Alger cr	100
✓ Mrs Sam Pinedy cr		✓ Dr Powell 1 Table	32.00
Nov 7		10.00	
✓ Dr Storer 1 Shelf	1.00	Nov 13	
✓ Charles Pharis cr to Bed		✓ Art Bond cr to Oply an table	10.00
✓ Wilford Tindell 1 Frame	1.00	✓ Mrs M. M. Tyler Cane Spring	3.50
✓ Theo Crumpton Rep of Bed	50	✓ Harry Guld 1 Spring	6.00
✓ A. Parkes Imms Time Memor, table	50	1 Matt	5.00
✓ Specht Finney & Skinner Rep Show Case	2.00	11.00	
Nov 8		✓ R. F. Foster cr	5.00
✓ Prof. Agan 1 Desk	20.50	Nov 14	
✓ 1 Office Chair	7.50	✓ Mrs Fred Wheeler 1 bed	6.50
✓ 3 Chairs	4.30	1 Matt	3.50
✓ Mrs Olga cr	32.80	1 Spring	2.75
✓ Mrs Poloby 1 Sheffner	26.00	12.75	
1 corner	5.00	✓ Mrs Charles Budel cr	1.75
✓ Art Finney 1 Childs Roster	31.00	✓ Mrs Mattie Stiles use of Chairs & Tables	50
Nov 9		✓ Mrs A. Liffman Chairs & Tables	50
✓ Charles Ely cr	200	✓ Vene Summers cr	2.50
✓ L. G. Badly cr by check		✓ Geo Upthegrove cr	5.00
✓ Ed Usank cr		✓ Has Philley cr	1.75
		Nov 15	
		✓ Jesse Williamson cr	30.00
		10.00	

June 15/	1907	Dr	Cr
✓ Mrs Ed Trudell			2.50
✓ Sid Riggs			
1 Spring	2.75		
June 16/ Fan Connection by Dr Rye			
Cr by Check		1.50	
✓ Jo McQuintain			5.00
Cr			
✓ L. P. Kinner			
Ref Chair	3.00		
✓ Eck Lundington			2.00
Cr			
✓ Mrs Coleman			16.00
Cr			
✓ Russ Alyea			1.00
Cr			
✓ C. S. Stover			
1 Dresser	22.00		
1 bed.	11.50		
June 18/			
✓ Mr. M. Taylor			5.00
Cr			
1 Matt	3.50		
✓ E. E. Cunningham			15.00
Cr by Insurance on same			
✓ J. W. Hyatt			12.00
Cr			
✓ Mrs Julia Perry			5.00
Cr			
✓ J. M. Mowdy			2.75
Cr			
✓ Mrs M. D. Moore			20.00
Cr			
June 18/			
✓ A. E. Smart			
Cr			

June 19/	1907	Dr	Cr
✓ Mrs O. W. Kuse			8.00
Cr			
✓ Mrs Frank Bowman			5.00
Cr			
June 20/ Mr M Taylor			
1 Spring			3.50
1 "			3.50
			7.00
✓ Miss Elsie Hudson			8.00
Cr			
✓ Mrs Baxter			3.50
Cr			
✓ Mrs Sam Parsley			5.00
Cr			
June 21/ John Sebe			
✓ Miss Trine		1.00	
✓ Mrs Nellie Powers			3.50
Ref Book Case			1.50
" 2 Chairs			
✓ Miss Bruden			4.20
4 Chairs			
✓ Mrs Stiles			50
Chair Ref			
✓ Mrs Wm Hicks			50
Chair Ref			
June 22/ Mrs Sam Collar			3.00
Cr			
✓ W. G. Winslow			1.50
Ref Chair & Book			2.50
" " B. E. Hoyle			
✓ Has Sheffield			
Cr by Buffon Returned			18.00
June 23/ Prof Ayer			
Cr by Check			32.80
✓ Wm Winslow			3.50
Cr			

7/10/27				
✓	Wm Wounders			200
	Er			
✓	W. H. Vail			
	Mans time	325		
✓	Mrs Amy Luddington			1500
	Er			
✓	Mrs Frank Turner			
	1/2 Price on Kitchen Cabinet	800		
✓	Mrs Chas Foster			
	1/2 Price on Kitchen Cabinet	800		
✓	School Board			4650
	Er by check			
7/10/25	✓			
	Rep B. B. Bigney			
✓	Rep Ed Vail	50		
	Frank Whead			
✓	Rep chair	150		
✓	Mrs Wm Zepps			
	Rep of Stand	75		
✓	Leond Wheeler			
	Rep chairs	50		
✓	Mrs Fred Shunig			
	Leather Couch	4800		500
24	Er			
✓	Mrs Chas Buhle			
	1 Dresser	1250		
✓	1 Spring	275		
	1 Matt	750		
	1 Ricker	250		
	2 Chawer	600		
		3125		
✓	James Hutter Stiles			2910
	Er			
✓	Joe M. Dunston			
	1 Board of Polish	50		

Nov 27	Geo Lewis lev to Bal	60%
	W. J. Henry 1 set caskets	100
	Walter Carter lev by Wrayage	100
	W. C. Gardner lev of chairs	50
	Wm Brunson lev	200
	Mrs Alyson lev	100
	Mrs Shumberger lev	500
1901 Dec 1	Geo Miller 1 stool	125
	A. H. Reading lev	1000
	L. M. Roe lev by C. V. Bentham	575
	M. Baker lev	100
Dec 4	Geo Palinger lev by Goods & Material	6375
	Geo Stanton 1 Spring	275
	Mrs Wilford Trudell lev	100
	Mrs Taylor Gift one Spring	100
	A. Lippman Chairs & Tables	50
	Mrs L. P. Sisson Chairs & Tables	50

1901 Dec 5	Mr Ernest Volker Dresser lev by Check	2200	1200
	Mrs Shouchoer 1 Secretary Couch	500	
	Mrs Perry lev Cash		300
	J. Lowenstein 1 Sofa Chair	50	
	Mrs Lowenstein 1 Sofa of Chairs	100	
	Miss Abram Miller 1 V. M. bed	1100	
	1 Spring	275	
	1 Dresser	1750	925
Dec 5	Dr Harry Ruge Rep of United Case	600	
	W. H. Vail Morse Time	350	
	Harsh Stoddard lev Cash		1000
1902 Dec 6	Charles Pharris lev Cash		725
	Dr H. E. Coburn		
	Mrs P. L. Sisson Chairs & Tables	50	
	Charles Crosby 1 Matt	350	
	Charles Kirkpatrick lev Cash		1000
	Mrs Miller Blotchy lev Cash		300
	A. Lippman lev by check		890

258	1907	Dr	Cr	259	1907	Dr	Cr
Dec 7	Mrs Reina Cr by Check		1.50	Dec 13	Otto Edinger Cr by Check		8.50
	Mrs Russell Stover 1 Receipt	35.00			Mrs John Perine Cr Check		6.00
	John Huchart Cr by Check		24.00		Monarch Co Cr by Check		4.50
	Mrs A. B. Carpenter Cr by Cash		22.50	Dec 14	Mrs Harry Stephens 1 Chair	1.50	
	Mrs Alyea Cr		1.00		Mrs. Calman Cr Cash		10.00
	Emma Lennister Cr		8.50		Mrs. Alyea Cr		1.00
Dec 10	Mrs. Minger Overrun 1 School	10.50 2.00 12.50			Mrs. Frank Bowman Cr Cash		5.00
	W. C. Alexander Cr by Jackson Dr to 10 1/2 Spanges	22.50	3.00		Mrs James McCall 1 Childs Chair	5.50	
Dec 11	Chas Bernhardt Cr Cash		3.00	Dec 16	Mrs Thomas Stokes Cr Cash one Table	14.50	5.00
	Dr Evans Cr by Check		21.00		Haras Patrick Maries Finer 27 hours	10.50	
	John Chappard 1 Ref Spring	22.50			John W. Harbuck Cr Cash	4.00	
	A. C. Smith Cr by Phone bill		3.00		Mrs Alyea Cr Cash		2.00
Dec 11	Wm Dumble Cr Cash		2.50		Frank Fritz 1 mirror	8.00	
	John Colene 1 Chair	9.50			Geo. Ziller 1 Russian Rucker	14.00	
Dec 12	Mrs Jacoby Cr Cash		30.00		J. Lammertine Frame by wife	1.00	
" 13	E. W. Kovetz Cr Check		6.00	Dec 17	Mrs Chas Eastendy Bk Cash		2.00
					W. J. Henry Ref Chair	3.00	

242

1907

Dec 31		\$	
✓ James & Prinswood			
✓ Church closett	38.00		
✓ J. Lawrence			
✓ 2 frames	1.50		
Dec 23 ✓ S. L. Fanning			
✓ Skirt Box	1.50		
✓ Rec Chair	550		
✓ Powers & Hingley			
✓ 160 Chairs and seats	2.00		
✓ A. W. Reynolds			
✓ Cr by Chair		125.00	
✓ A. Rappaman			
✓ 1 bed	14.00		
✓ 1 Spring	275		
✓ 1 Matt	7.00		
✓ Rep of Chair New York	6.00		
✓ Cr by Couch Matt	2975	8.00	
✓ Mrs. Stine Corboy			
✓ Cr by Book Case		16.00	
✓ John Dieb			
✓ 1 Chair	5.00		
Dec 24 ✓ R. O. Becken			
✓ Spring & Matt	6.00		
✓ Couch	12.00		
✓ Cr Couch	25.00	21.00	
✓ Mrs. Frank Brand			
✓ High Chair	2.50		
✓ Mrs. E. Volk			
✓ 1 Cabinet Madison	3.00	2.00	
✓ Cr Couch			
✓ Carl Thatchers			
✓ 1 Cotton Rocker	21.00		
✓ Pinner Sawer			
✓ Couch	5.00		
✓ Matt	2.00	1.05	
✓ Cr by Matts 3 1/2 30			

1907

Dec 24		\$	
✓ Mrs. Frank Jones			
✓ 2 Childs Rockers	4.00		2.25
✓ Cr Couch			
Dec 24 ✓ E. W. Dille			
✓ Cr by Chairs			4.00
✓ Charles Boule			
✓ Cr by Couch			26.25
Dec 24 ✓ Louis Haussing			
✓ 1 bed	4.75		
✓ Matt	3.50		
✓ Spring	2.75		
	11.00		
✓ Harace Miller			
✓ Cotton Matt	10.00		
✓ Harry Albery			
✓ Cr Couch			5.00
✓ Prof. H. B. Brown			
✓ Nuts for Molding	75		
✓ Screws	25		
	1.00		
✓ Mrs. Frank Bowman			
✓ Cr Couch			5.00
✓ Ross Alyea			
✓ Cr Couch			1.00
✓ Miss Charlie Miller			
✓ Cr Couch			5.00
Dec 31 ✓ Frank Walworth			
✓ Cr			6.00
✓ Wm White			
✓ 1 Dresser	22.00		
✓ 1 bed	12.00		
✓ 1 Spring	2.50		
✓ 2 Matts	7.50		
✓ 1 Canade	6.00		
✓ 1 Frame	1.25		
	51.25		
✓ C. E. Hunter			
✓ Dr to Couch	25.00		
✓ Cr by Couch			71.38
✓ " " Couch			37.17
			107.05

263

264

1907

Dec 31 / P. G. Sisson
Cr by Check✓ Finkbeiner
Cr Cash 800

1908

Jan 2 / Mrs. Jampletown
1 Matt 350✓ Mrs. Elta Baker
Crating Book Case 150✓ Mrs. Miller Blotchy
Cr by Cash✓ Mrs. Stora Corboy
Cr by Check✓ Mrs. Algeo
Cr✓ Mrs. Frank Bowman
Cr✓ Mrs. Perry
Cr

Elk's Lodge 10500

✓ 1 bed	1200
✓ 1 Matt	1200
✓ 1 Spring	600
✓ 1 Sheff	850
Castors cups	20
Cr by Mrs. Campbell	3870

✓ Walter Carter
Cr by Drage✓ Prof. Harworth
Chairs 50Jan 1 / W. A. Orsburn
Cr by Drage✓ James Lumsdell
Cr by A/c

✓ All Collins	
1 Matt	350

1908

1800

Jan 1 / Mrs. Tylor
Cr Cash 500✓ Mrs. White
Cr Cash 2500Rec. Mrs. Ed. Clifford
1 Dresser 1250✓ S. C. Billings
Cr by A/c 50325 Jan 7 / Hube Jamieson
1 bed Spring & Matt 12504000 ✓ Chas. Crosby
1 Throne 150100 ✓ H. A. Philly
1 Janstworth Stand 110200 ✓ W. H. Vail
Cr Cash 675200 Jan 1 / Mrs. Callie Keehan
Cr Cash 1600

✓ Mrs. M. J. Moore	
1 Stand	850
1 Yard Stand	175
Cr Cash	1025

2000 ✓ J. D. Hollett
Cr Cash 32525 ✓ Lewis Lansing
Cr 300

✓ Dr. Stamer	
Cr by A/c	800
Cr " Cash	3425
	4225

✓ Geo. Bayher
Cr by A/c 2255625 ✓ Miss Clara Hudelson
Cr 600✓ Jesse Williamson
Cr 1200

265

Jan 10	Mrs D. Moore	26.00
✓	1 Book Case	40.00
✓	2 Leather Chairs	2.00
✓	1 Stool	
✓	Cr	
✓	Mrs Harner Bidwell	
✓	Cr	
✓	Mrs Sam Pinsky	
✓	Cr	
✓	Chas Ely	
✓	Cr	
Jan 11	Mrs Curboy	50
✓	Chairs & Table	
✓	Mrs Strudell	
✓	1 bed	5.00
✓	1 Spring	2.75
✓	M. W. Telephone	1.75
✓	Cr	
✓	Sid Riggs	
✓	Cr	
✓	J. E. Shreve	
✓	Cr	
✓	Mrs Frank Jones	
✓	Cr	
✓	Mrs Carpenter	
✓	Cr	
✓	Wm Harquer	
✓	Rep 5 chairs	5.00
✓	J. B. Blount	
✓	Tackling grove	6.00
✓	Mrs Gustafson	
✓	Rep. chair	50
✓	Wm Peasey	
✓	Rep 2 Rulers	1.00

Jan 11	Thy Leroy	75
✓	Rep. Stand	
✓	Mrs Perrine	
✓	Cr to Bal	5.00
✓	Mrs Alyea	
✓	Cr	1.00
✓	Miss Bronson	
✓	Cr	5.00
Jan 13	Mrs Druhus	
✓	Cr	4.20
✓	Peter Burtos	
✓	Cr by check	30.00
✓	M. Loventure	
✓	Cr by acct & cash	10.70
✓	Maurice Loventure	
✓	Cr by 3c	8.75
Jan 14	Mrs Kirkpatrick	
✓	Cr	5.00
✓	Mrs J. W. Krusen	
✓	6 Leather chairs	24.00
✓	Cr	5.00
✓	Chas. Edwards	
✓	Childs Bed	12.50
✓	1 Matt.	1.50
✓	Cr	3.00
✓	Jack Brown	
✓	1 Matt	8.40
✓	Jessie Williamson	
✓	Cr. to Bal	6.00
✓	Joseph M. Duester	
✓	Cr	5.00
✓	W. E. Windle	
✓	1 Rocker	3.00
✓	Ray Riggs	
✓	Cr	6.75

[illegible]

✓	L. S. Thatcher		20 00
	lev		
✓	Mrs Rowman		7 00
	lev		
✓	Geo Wager		4 50
	lev		
22	M. W. Lutz		
✓	1 Bed	10 50	
	1 spring	2 75	
	1 Matt.	4 50	
✓	Mrs Gardner		
	lev of chairs	50	
	lev by En Table		18 90
✓	B. W. Hynes		
	lev		3 10
✓	Mrs Anna Warner		
	lev of chairs	50	
✓	M. E. Ross		
	lev of chairs	50	
✓	A. Gaan		
	lev cash		5 00
23	Prof. Z. B. Brown		
	6 stools	6 50	
✓	W. S. Henry		
	lev by cash		1 00
	" " by		2 50
	" " chuck		62 65
			66 15
✓	Mrs James W. Lutz		
	1 B. E. Klesser	55 00	
	1 En. Table	19 50	
✓	Mrs Anderson		
	1 Matt	4 50	
✓	W. L. Reading		
	lev by Flop		20 00

✓ 25	✓ Cal Kamm				
	✓ Cr to Bal				
	✓ John Albanden				
	✓ Cr by 9c				
	✓ Mrs Thomas Stokes				
	✓ Cr				
✓ 27	✓ Mrs W. R. Moore				
	✓ Cr				
	✓ Mrs Lertz				
	✓ Cr				
	✓ Mrs Samuel Hardy				
	✓ Cr				
	✓ J. Jennings				
	✓ Cr				
✓ 28	✓ Mr Taylor				
	✓ 1 chair		250		
	✓ Clara Miller				
	✓ Cr				
	✓ Mrs John Perrine				
	✓ Cr				
	✓ Mrs Mattie Stiles				
	✓ 1 chair		350		
	✓ Dr Stoner				
	✓ Cr to Bal 9c				
	✓ Ross Alyea				
	✓ Cr				
	✓ Frank Linnery & Linnery				
	✓ 1 Pattern table		400		
	✓ Prof. Agar				
	✓ 1 set in 7 chairs		100		
	✓ Mrs Stiles				
	✓ 1 set 5 chairs		250		

✓ 30	✓ Mrs Hicks				
	✓ 1 set 3 chairs		150		
	✓ " "		100		
	✓ Mrs Stanton				275
	✓ Cr by chair				
	✓ Mrs Coleman			50	
	✓ 1 set 7 chairs				
	✓ Mrs Beach			100	
	✓ 1 set 2 chairs				
	✓ Louis Foster			500	
	✓ 1 set			250	
	✓ 1 spring				
✓ 31	✓ Mrs Wheeler				50
	✓ Cr to Bal 9c				
	✓ Elsie Ehlers				900
	✓ Cr				
✓ Feb 1	✓ Fred Smith			100	
	✓ 1 Stool			20.00	
	✓ 1 Couch			12.00	
	✓ 1 Dresser			38.00	
	✓ Cr				3.00
	✓ John Clifford				2250
	✓ Cr by chair				
	✓ John Sear			150	
	✓ 2 K chairs				
	✓ C. J. Kern			10.00	
	✓ 2 set K chairs				
	✓ Ross Alyea				100
	✓ Cr				
	✓ Dr Nesbit				5.00
	✓ Cr				
✓ Feb 3	✓ Miss Clara Miller				4.00
	✓ Cr to Bal				
	✓ Alice Collins				250
	✓ Cr				

Feb 3

1908

✓ Charles Edwards	
Cr Jan 27-08	
✓ Warren E. Lane	
Cr Cash	
✓ M. J. Moor	
Cr Cash	
✓ Speck, Finney & Stamen	
Cr by A/c	
✓ Dr. Payroll	
Cr by J. D. Stamen	
" 6 Mrs. Sisson	
Charles & Tobols	50
✓ Mrs. Mary Ruge	
Charles & Tobols	50
" ✓ Check, Finney & Stamen	
Cr by J. D. Stamen	
✓ J. R. Stamen	
Cr by J. D. Stamen	
✓ S. L. Finney	
Cr by J. D. Stamen	
✓ Charles L. Dick	
Cr by J. D. Stamen	
Feb 7 Mr. Clark	
Cr by A/c	
✓ Mary Hammond	
Cr by A/c	
" 8 Mr. Gustafson	
Cr	
✓ Mrs. Bell Chester	
Cr	
✓ Wm. Pierce	
Cr	
✓ Milo Branson	
Cr	

Feb 10

1908

✓ Charles Edwards	200
Cr	200
✓ John Seiers	
Cr by A/c	850
✓ All Hineen	
Cr by A/c	1925
✓ Hineen & Seiers	
Cr by A/c	450
✓ Charles Ely	
Cr	450
Feb 11 Mrs. John Brewer	
Cr	100
✓ Dickie Lytle	
Cr	200
✓ Geo. A. Gault	
Cr by Check	1275
✓ Fred. Jones	
Cr	200
✓ Mrs. Thomas Stokes	
Cr	600
✓ Chas. Saurburg	
Cr	50
✓ Wm. Wilson	
Cr by A/c	625
Cr " Check	542
	1174
✓ Brown & Hineen	
Cr by Check	650
✓ Mrs. Saurburg	
Cr	375
✓ Jap. Finney	
Cr	50
✓ Joe McGuestain	
Cr	500
✓ Mrs. Frank Bowman	
Cr by Exor	200

Feb 12	Mrs. Chris. Martine	
L	Cr	
L	Mrs. Ed. James	
	Cr Cash	
Feb 13	Mrs. Temptation	
L	Cr	
" 15	Mrs. Schurr	
	Cr by Cash. Release	
Feb 13	Mrs. J. J. J. J.	
L	Cr	
" 18	Mrs. Conover	
	Cr Cash	1.00
L	Mrs. A. V. Flint	
	Cr by Cash	
L	Mrs. W. Dick	
	Cr by Work	
L	Henry Lature	
	Cr Cash	
L	Mrs. W. H. Haskins	
	Cr by Cash	
Feb 14	Was Philly	
L	Cr	
L	R. F. Foster	
	Cr Cash	
Feb 15	Mrs. P. W. Clifford	
L	Chas. + John	50
L	Prof. Ager	
	Cr Cash	
L	Mrs. Emma J. J.	
	Cr Cash	
L	A. C. Casper	
	Cr Cash	
L	Russ. Ayden	
	Cr Cash	

Feb 15	W. F. Winder	
L	Cr by A/c	27.25
Feb 17	Mrs. Fred. Smith	
L	Cr Cash	2.00
" 18	Geo. Beach	
L	Cr by A/c	19.30
	Cr " Euro	2.00
	Cr " Check	8.10
		29.40
L	Geo. Bannett	
	Cr by A/c	7.15
	" Cash	1.32
		8.47
L	Mrs. Simon	
	Jobles. J. C. Church	50
" 19	Chas. Edwards	
L	Cr Cash	3.00
L	Perry Sawyer	
	Cr Cash	5.56
" 20	Mrs. Anderson	
L	Cr	4.50
L	Mrs. Sam. Purdy	
	Cr Cash	5.00
L	L. Lamsing	
	Cr Cash	3.00
L	Frank Walsworth	
	Cr	6.00
" 22	Hube Gammaglove	
L	Cr	12.25
L	Mrs. Ann. Brown	
	Cr by A/c	24.50
L	Russ. Alger	
	Cr	1.00
" 24	Mrs. Chas. Eastley	
L	Cr	2.00
L	Mrs. Mark. B. B. B. B.	
	Cr	10.00

278

1908

Dr

a

1908

Dr

279

Feb 28 Mrs. Phas Knappstad
Cr Cash

✓ John Seide
Chairs & Tables 50

✓ Ed. Kinner
Chairs & Tables 50

✓ Dr. Harnum
Chairs & Tables 50

✓ Mrs. Amy Stinson
Dr

✓ Francis Fritz
Cr

✓ John Hanson
Cr

✓ Rara Alyn
Cr

Mar 2 Harry Stinson
✓ Cr

✓ Art Finney
Cr

✓ Mrs. Amy Stinson
Cr

✓ Elko Lodge No 500
Cr by Subscriptions
" " O'Brien

" 3 Mrs. Jenn. Benson
Cr \$26.50 comm 500

✓ C. J. Kern
Cr Check

" 5 ✓ Albert Munster
Cr

✓ Leon Moline
Cr

Mar 6 7.75 ✓ Lewis Lansing
Cr Cash 300

" 7 B. F. Bunday
✓ Cr Cash 1100

✓ Elko Lodge No 500
Cr Cash 495

✓ Rara Alyn
Cr 100

1000 ✓ Chris Martain
Cr by Wark 400

800 " 10 Stinchfield & Peters
One Robe 550

525 " 13 Mrs. S. P. Carbury
Cr by Check to Wark 27.95

100 " 14 Frank Tillison
✓ Ambulance Call to Home 1000 500
Cr Cash

150 Mrs. Ernest Valtke
✓ Cr Cash 100

200 Mrs. Carpenter
✓ Cr Cash 500

1000 Rara Alyn
✓ Cr Cash 100

1000 " 17 J. D. Ross
✓ Cr Cash 50

1340 " 18 John Parine
✓ Cr Cash 1000

1500 ✓ Glen Thatcher
✓ Cr Cash 500

100 ✓ J. W. Hynes
✓ Cr Cash 1500

5465 ✓ Mrs. Purdy
✓ Cr Check 500

Mar 18	J. F. Wheeler Cr Cash	500
	Harvey Albany Cr Cash	500
	Wm Lofgren Cr by Order	400
" 19	Dr Haworth Cr Cash	50
" 21	John Sieb Cr Cash	50
" 23	Mrs M. Tylon Cr Check	1400
" 24	Art B. Ashore Cr Cash	500
" 27	Stinchfield & Peters Cr by Philip	550
" 28	Mrs Russ Alyea Cr	200
" "	L. Laursing Cr	200
" 30	Lewis & Farter Cr	250
" "	R. R. Wolf Cr by Order april 1st 1908	37.50 400 437.50
	Muriel Muchler Cr Cash	4000
April 2	Walter Carter Cr by Drage	25
" 3	Dr Haworth Cr	50
" "	Wm Sieb Cr by wife	460
" 4	Miss Brownson Cr	750

April 4	Mrs Jellies Cr	50
" 5	Russ Alyea Cr	100
April 6	A. C. Smith Cr Check	618
" "	" Cash	32
" "	Mrs Cash Jones by Frank Bitterman Cr	650 100
" "	Mrs Lottie Moller Cr	400
" 7	Mrs James McGill Cr	550
" 8	Wm Dudley Cr	500
April 9	Frank Mead Cr	50
" "	Russ Alyea Cr	100
" "	Ernest Alyea Cr	400
" "	Nov 8 or Cr	615
" "	M. L. Dewette Cr	1015 50
" "	Ernest Volke Cr by Check	1400
" 10	Dr "McDermaine Cr	550
" 16	G. W. Lawson Cr	900
" "	James Idynes Cr	1500
" "	Frank Overdrey Cr	300

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1908

May 10	James Hynes	Cr Cash	15.00
" "	Chas Eastenday	Cr Cash	2.00
" 16	Mrs Nettie Stiles	Cr Cash	6.50
" "	Mrs Sam Purdy	Cr Check	10.00
" "	Milo Brunson	Cr Cash	1.50
" 18	Mrs Wm Hicks	Cr Cash	4.25
" 20	Mrs J Moore	Cr Cash	8.25
" 20	Mrs. Hugh Stoddard	Cr	10.00
" 23	Vernean Westkimo	Cr Cash	5.00
" "	Milo Brunson	Cr Cash	2.00
" "	J. Inmingen	Cr	2.00
" 30	Otto Frakes	Cr Cash	4.00
June 1	Mrs Simons	Cr	10.00
" 4	Mr Haase	Cr	4.50
" "	Chas Pharis	Cr	16.00
" 5	Dr Keene	Cr Check	50.00
" 6	Mrs Sam Purdy	Cr Check	10.00

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1908

June 6	Milo Brunson	Cr Cash	2.00
" "	A. C. Carpenter	Cr Cash	5.00
" "	Mrs J Moore	Cr to Bal of	20.00
" 16	Wm Dudley	Cr by memo	13.30
" "	Cr " Cash		15.65
" "	John Perine	Cr Cash	5.00
" 17	Chas Eastenday	Cr Cash	2.00
" "	Powers & Higley	Cr by check	6.50
" 18	Fred Skinner	Cr Cash	5.00
" 20	S. L. Weddell	Cr by Cam	8.00
" "	Mrs Frank Callan	Cr Cash	4.50
" "	Geo. J. Miller	Cr by Bucks	48.00
" "	Milo Brunson	Cr Cash	2.00
" "	Mrs Chris Martaler	Cr Cash	10.00
" "	Russ Algeo	Cr Cash	3.00
" 22	A. L. Band	Cr on Note	10.00
" 25	Mrs Sam Purdy	Cr Check	10.00
" "	Russ Algeo	Cr	1.00

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1908

July 1/ Miss Nellie Powers
Cr

" 2/ Fred Skinner
Cr

3/ Fred Smith
Cr

3/ Harace Miller
Cr

3/ Otto Frakes
Cr

July 9/ Mrs Alyea
Cr

11/ Russ Delyea
Cr

13/ Arthur Benson
Cr

14/ Dr Dell Lewis
Cr Check

15/ Has Sheffield
Cr Check

✓ G. W. Houser
Cr

16/ Harace McDuell
Cr

17/ Frank Walworth
Cr

18/ Milow, Branson
Cr

22/ R. F. Foster
Cr

23/ Allen Munson
Cr

24/ Russ Alyea
Cr

Cr

5.00

10.00

4.00

10.00

2.00

3.00

2.00

5.00

25.00

20.00

5.00

3.00

7.00

3.00

6.25

12.00

2.00

285

July

1908

Cr

Cr

25/ Milow Branson
Cr

27/ Toley Marney
Cr

29/ Mrs Johny Perine
Cr

Aug 3/ Lou Jones
Cr by G

" Cash

✓ Fred Herington
Cr

5/ Otto Frakes
Cr

✓ Clarend Henderson
Cr

4/ Wilford Tundell
Cr

✓ Mamark booker
Cr

✓ G. E. Thatcher
Cr

✓ Martain Burkhead
Cr

Aug 11 1908

H. B. Brown

✓ Cr by Sec

" " Check

" 13

G. W. Houser

✓ " Cr

" "

Barnes Williamson

✓ " Cr

" "

Charles Eastenday

✓ " Cr

" 15

Milow Branson

✓ " Cr

2.00

5.00

5.00

16.25

2.65

18.60

5.00

5.00

10.50

10.00

1.90

13.65

9.75

15.00

21.00

36.00

5.00

6.00

1.00

3.00

1908

Dr

Cr

Aug 15 Otto Frakes
✓ Cr

200

" 17 Frank John
✓ Cr to Bal of in full

75

" " Marion Mitchen
✓ Cr

3600

" 22 Otto Frakes
✓ Cr

200

" " Milo Brunson
✓ Cr

300

" 29 Frank Rice
✓ Cr

850

Sept 5 Russ Olsen
✓ Cr

500

" " Mrs Eugene Beach
✓ Cr by Auto

3083

" " C. E. Foster
✓ Disfecting Home

7.75

" 15 Mr Moore
✓ Cr to aptz and funeral bills

1000 X 88

" " Otto Frakes
✓ Cr

200

" 16 Jake Echeuler
✓ Cr

550

" " Mrs Sam Purdy
✓ Cr

1000

" " Chas Eastredy
✓ Cr

200

" 21 Henry Snyder
✓ Cr

300

" 22 Milo Brunson
✓ Cr

200

" 23 Fred Skinner
✓ Cr

500

Dr

1908

Dr

Sept 26 Milo Brunson
✓ Cr

200

" " Ross Olsen
✓ Cr

200

" " Frank Smutzman
✓ Cr by Note

1800

Oct 5 Art Burshore
✓ Cr

500

" 11 John Parise
✓ Cr

1000

1908
" 10 Milo Brunson
✓ Cr

200

" " Fred Smith
✓ Cr by Wishing
Cr Cash175
100
275" 15 Otto Frakes
✓ Cr

200

" " Chas Eastredy
✓ Cr

200

" " Fred Smith
✓ Cr by Wishing
" " Cash & Wishing175
200
425" " Milo Brunson
✓ Cr

200

" 24 Russ Olsen
✓ Cr

400

" 29 Barney Williamson
✓ Cr

1000

" 31 Mrs W. Manson
✓ Cr

150

" " Wm Sanders
✓ Cr Cash
Cr by Error1000
500
1500" " Mrs Fred Smith
✓ Cr by Wishing & Cash

200

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Dr

Cr

1909

Feb 7	Russ Algeo	✓	Cr	Cash	4.00	
Mar 3	Edwin Shreves	✓	Cr	Cash	5.00	
" 3	Chris Martaine	✓	Cr	Cash	19.00	
" 6	Wm. Carabauer	✓	Cr	by Afe	5.25	
" 6	Milow Brumman	✓	Cr	Cash	2.00	
" 8	Mrs. Burke Thotetoz	✓	Cr	Cash	2.00	
" 13	Russ Algeo	✓	Cr	Cash	2.00	
" 20	Fred Skinner	✓	Cr	Cash	5.00	
Apr 27	Dr E. E. Cunningham	✓	Cr		24.00	
" 30	W. D. Love	✓	Cr	by J. J. Whetstone	60.00	
				Cr by Settlement	<u>24.40</u>	
					84.40	
May 5	Russ Algeo	✓	Cr	by Chas.	5.00	
" 8	Wm. H. Gardner	✓	Dr	to Cash to Bal of	12.00	
" "	Otto Frokes	✓	Cr		2.00	
" 15	E. H. Harris	✓	Cr	by Afe to Bal	16.75	
" "	Otto Frokes	✓	Cr		2.00	
" 18	Wm. Sanders	✓	Cr		8.60	

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Dr

Cr

1909

May 22	Otto Frokes	✓	Cr		2.00	
" "	Mrs. Clark Thatchin	✓	Dr		2.00	
" 24	Clara Wood	✓	Cr		10.00	
" 29	Mrs. R. Watts	✓	Cr	by Bob Pettan	2.00	
				to Bal of in free		
" 29	Otto Frokes	✓	Cr		2.00	
June 5	Mrs. J. Murphy	✓	Dr		10.00	
" 8	Peter Singer	✓	Cr		6.00	
" 9	Dr. Keefer	✓	Cr	Interest on \$1.00	17.50	
" 14	Otto Frokes	✓	Cr		2.00	
" 17	Mrs. Wilford Trudell	✓	Cr	by Cash to Bal of	9.25	
				Cr by Personal bill	<u>75</u>	
					10.00	
" 21	Mrs. Freda Wheeler	✓	Cr		2.00	
" 24	Otto Frokes	✓	Cr		2.00	
" 28	Fred Skinner	✓	Cr		15.00	
July 12	Raymond Wheeler	✓	Cr		2.00	
" 20	Mrs. J. Murphy	✓	Dr		5.00	
" 23	Mrs. Neale Spomer	✓	Cr		2.00	
" 31	Frank Sheets	✓	Cr	by Meals 18 25¢	3.25	

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1909

Dr

Cr

Aug 7	Otto Frakes	Cr	2.00	
" "	Russ Algea	Cr	2.00	
" 4	John Perine	Cr by Cash	45.00	
" 20	John Tholehn	Cr	5.00	
Sept 3	Fred. Schroder	Cr	10.00	
" 10	Henry Printes	Cr by Cash	7.00	
" 10	Mrs Ezra Beach	Cr by Cash	10.87	
" 14	Mrs Julia Bowman	Cr	3.50	
Sept 15	Mrs E. E. Sheela	Cr	4.00	
" 27	Raymond Wheeler	Cr	4.00	
Oct 2	Otto Frakes	Cr	2.00	
" 6	Jack Wood	Cr	5.25	
" 11	Max. Ruge	Cr	14.00	8.00 4.00 14.00
" 16	Russ Algea	Cr	3.00	
" 29	Mark Bartholomew	Cr	10.40	
Nov 4	Mrs E. E. Smith	Cr	2.00	
" 20	Louis Green	Dr to Cash		10.00

Dr

cr 293

1909

Dec 14	Mrs Carpenter	Cr	5.00	5.00
" 10	J. W. Seib	Cr by Cash	7.50	
" 20	Carle Tholehn	Cr	17.00	
Jan 11	Mrs. Schroder	Cr	1.00	Balance den 8.00
" 29	Mrs Ed James	Cr	1.50	
Feb 14	Russ Algea	Cr	5.00	
Mar 5	Chris Martain	Cr	12.00	

Chas Bartholomew a/c for 1923

July 20	Bankers Life Co	\$81.10	
" 5	Antes Exchange	35.00	
" 26	Geo Wickham in full	6.00	
" 30	E. L. Loewig B&L	25.00	
Aug 2	Grand Army of Glor	12.00	Open Savings for Geo. Barthol
" 11	L. W. P. in full	57.85	
" 18	Geo. F. E. Co in a/c	25.00	
" 31	B. L. E. L. Co in	25.00	
" 17	Telephone	5.70	
" 18	Funeral Marker	1.10	
Sept 22	Large Spenser Jires	77.00	
" 31	Chas. Pierce Insurance	25.00	
Oct 2	J. Lawrence & Sons	47.85	
" 2	Spent Farming Co	34.72	
" 2	Geo. F. E. Co	15.00	
" 11	Foster & Co	50.00	
" 2	Water Co to Oct 1-23	4.22	
" 8	Battery in Car	22.00	
" 25	Banking Insurance	5.75	
" 27	Supplies to Bank	2.08	
" 27	" " " "	2.10	
" 30	2 New Jires	64.10	
Nov 2	E. L. Loewig B&L	25.00	
" 5	Foster & Co in full	100.64	
" 27	Rebecca Lodge for 1923	2.00	
Dec 3	Water Co to Dec 1-23	3.70	
" 4	E. L. Loewig B&L	25.00	
" 4	Amel. Steak in full	5.00	
" 15	Geo. Booth in full	21.50	
" 27	E. L. Loewig B&L	25.00	
" 27	W. B. Winchell Apple	8.17	
Jan 14	Northwestern Insurance Life	8.87	
" 16	Bankers Life Co	8.10	
Feb 2	Geo. Saar Repair Service	13.00	
" 4	W. B. Winchell & Son	29.48	
Mar 10	J. D. Stoner	65.00	
" 22	Clarey St. Clair Note	378.00	
Apr 16	Bankers Life Co	6.30	
May 20	Home Base of in full	7.25	
June 4	Foster & Co in full	9.00	
" 4	Spent Farming Co in full	35.72	
" 8	Geo. F. E. Co in full	9.00	
" 20	W. B. Winchell & Son	25.00	
" 20	W. B. Winchell & Son	31.08	
" 30	B. L. E. L. Co	25.00	
July 9	Bankers Life Co	81.10	
" 12	G. F. Co in full	64.50	
" 31	Geo. F. E. Co in full	25.00	
Aug 1	Spent Farming Co	25.70	
" 4	J. Lawrence & Sons	70.25	In full to Bank
" 23	Water Co in full	3.70	
" 23	Geo. F. E. Co in full	27.50	In full to Bank

Chas Bartholomew a/c Paid 1924

Sept 12	Smith & Smith Cash	\$140.00	
Oct 13	Geo. F. E. Co	7.00	
" 13	Calumet Nat Bank Paid on Note of 800	6.30	
" 16	Bankers Life Co	6.30	
" 24	Calumet Nat Bank Paid on Note	126.27	
Jan 26	Stamps Table	32.50	

1913
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\$ 1438.16

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5040

1913	Bill Paid in April
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Apr 1st	Mitaine Riddle Open Sub + Post Daily	500
" "	Son's Treasures to help Anderson to Adams	1800
" 2nd	Mrs T. Salzer Rent of Store	2000
" 3	Francis Sheets Telephone bill	925
" 3	Rothmeyer's Telephone Co	500
" 3	James Albe Ellis Street to April first 1914	2000
" 3	H. L. Dye Taxi Insurance	325
" 4	Chicago Carlet Co. Indre	11675
" 5	L. M. Prier Insurance	425
" 5	Violetta for Mrs	40
" 7	Harold Lamery	127
" 9	M. Sargent Insurance Agents	110
" 9	Philly Patens for March	110
" 9	Reo Barnett & Sons Furriers - Shawmut	800
" 10	Huntley & Co bill of Feb 25 th	11112
" 10	Fay Jewell co for River 1913	100
" "	City & County Tax first half for 1914	5519
" "	Oversighten Co Indre Jan 26 th	305
" "	Civilianate Coffin Co	8050
" "	W. J. Henry Office	85
" 16	Supman's Water av Reo 536	986
" 17	Indianaapolis Carlet Co	13846
" 18	H. M. Sandling Ofc	650
" 19	Harmon Harnes	475
" 20	Baptist Ball Board Mrs Frank J	300
" 21	T. O. Bickel for Carlet car	135
" 25	Melvin Riddle Carlet Ins	600
" 26	A. C. Bartholomew Ofc	1400
" 26	Bart & Greenwell Ofc	2348
" 28	Harmon Sievers Ofc	100
" 28	Ardely Byers Paint	465
" 28	Emblem Supply Co	4500
" 28	B & F	1500
" 28	Indianaapolis Carlet Co	613
" 28	E. A. Elliott & Co	2250
" 28	Chicago Carlet Co	3753
" 29	Watts Heiler	1425
" 29	J. A. McCorker Insurance	2400
" 29	P. B. Horrocks Painter Carr	5000
" 30	James W. Bland Insurance	1260

8633 Disc

Bills Paid for May 1913

Brought forward 2/11/13

1913					
May 1	Louis Baymont Ck	1200	in full to date		
" 1	Santa Indigier Wine	300			
" 1	Mrs Henderson Milk	33 85			
" 2	Chris Theders Coal	110			
" 3	Philly Papers for June	40			
" 3	Uelotte	6 95			
" 3	Telephone Co for June	9 00			
" 3	M Riddle Open from June 1st	100			
" 3	M Riddle Tent for June	400			
" 5	M Riddle Mrs Wankel's	3000	for June 1913		
" 6	Mrs Grace Salys Rent of Room	250			
" 6	Tallahassee Light Co	40			
" 6	John Foster Ck	1 19			
" 6	Hand Laundry	5 00			
" 7	Reo Hill for Gray Sundry	46 55	2 45		
" 14	Chicago Casket Co	500			
" 19	Weldon Riddle M. B. Hartley Lane	200			
" 19	" " " " " "	89 48	470		
" 20	Shuttle & Co	40 40	290		
" 20	Newcastle Casket Co	500			
" 20	James Martin for Wagon	12 00			
" 20	Martin Larson Shins	50 00			
March 22	W. H. Gardner	518 98	note of 1000.00 in full to date		
May 26	W. H. Gardner	323 3			
" 27	Walter Johnson Cate 92	8 44			
" 29	Frank Langshore Grocery	4 50			
" 31	Mudge O. B. Insurance	3738 40	296 58		
1913	Bills Paid for June 1913	1500			
June 2	B. & L.	300			
" 2	L. E. Henderson Milk	110			
" 2	D. Philley Chicago Ad.	1 25			
" 2	Hand Laundry	11 54			
" 3	L. W. Dieb	1 50			
" 4	Chicago Creditors West in full	51 83	2 72		
" 4	Hornthal & Co	6 65			
" 4	U. W. J. J. Co	2 50			
" 5	Light	205			
" 5	Water to June 1st 1913	2000			
" 5	Mrs Riddle Salys Rent of Room	1200	for June 1913		
" 6	Reo Hill Insurance Co	625			
" 10	Harvey & Co Otto Service to date	2500			
" 18	Berman Kauzuke	1200	in full to date		
" 12	Alf Zimmerman Truck hire	52 71	379		
" 12	St. Paul Rags Otto hire in full to date	392			
" 16	Chicago Casket Co	100			
" 14	St. Paul Co to Fred Burlington	187 37			
" 17	William Riddle Tent from June 1st	750			
" 19	Wm Johnston Paid Note Keeler	500			
" 28	Siemens for W. Keeler Friend	47 05			
" 27	Reo Hill Insurance Co	38 63			

Bills Paid for June 1913

Disc

1913					
June 2	M. J. Beach in full to date	4228 36			
June 5	Mrs Cannon Sundry	34 00			
June 24	Harry Jung John Sundry	1200			
" 28	Gard Towel Co to June 1st	800			
" 28	Hornthal & Co for June 12 & 18	200			
" 28	Mudge Insurance	28 00			
" 28	Wm Young Freight & Drage	450			
" 30	B. & L.	350			
		1500			
July 3	July 3 - 1913				
July 3	Mrs Riddle Tent Mustang	100			
" 3	Mrs Salys Rent of Room to June 1st	200			
" 8	M Riddle Mrs Sengerson	500			
" 8	M. Riddle Chris Martin Sundry	600			
" 8	M. Riddle Coast Grocery Tent	600			
" 8	M Riddle Chester Tent	100			
" 8	Hand Laundry for June	185			
" 8	Tickets	40			
" 8	Hornthal & Co	82 08	472		
" 8	Chicago Casket Co	38 48	202		
" 8	Mrs Philley Papers	110			
" 8	Calpro Telephone Co for June 1913	710			
" 9	Landbury from June to date	2176 24			
" 9	Calpro Lighter Co	250			
" 9	Reo Hill Otto hire	62 50			
" 9	Wm Young Freight & Drage	836			
" 12	M Riddle Tent for June	100			
" 12	M Riddle Sundry Tent Co for June	6800			
" 15	M Riddle Sundry Tent Co for June	8930	470		
" 15	Worth & Keeler	5479	321		
" 16	Early Towel Co to July 1st	100			
" 17	Barnes & Sundry Wash	750			
" 23	Wm Young Freight & Drage	4800			
" 24	Foster Sundry Tent Co	575			
" 26	William Riddle Chester	1300			
" 29	B. & L.	1500			
" 31	Insurance Bankers	765			
" 31	M Riddle Open from June 1st	600			
July 1	July 1 - 1913				
July 1	M Riddle Sundry Tent Co	1000			
" 1	Newcastle Casket Co	8280			
" 1	Hornthal & Co	8463			
" 2	M Riddle Open from June 1st	700			
" 4	Hornthal & Co July 5	7206	379		
" 4	Henderson Riddle July 25	500			
" 4	Mrs J. Salys Rent of Room to July 1st	2000			
" 5	Philley Papers for July	110			
" 7	Telephone Sundry Tent for July	790			
" 7	Wm Johnston for Mrs Bittman	5885			
" 8	Lighter Co	250			
		5271 86			

Freight 305
 Freight 442
 Freight 87
 450
 60
 116
 200
 104

13410

Fisc

No	Item	Amount	Total
8	Rev Lelston Mrs of the funeral	6234.19	151.99
10	J. E. Barclay Dress for W	16.00	
15	Light bill for Aug & Sept 1913	5.00	
21	Williamette office co	11.77	378
23	Margaret & Lillian Miller	2.00	
23	H. E. Merritt	384.00	
25	Specht Driveway Services co	35.00	
29	City of Clatsop Special Days	34.72	
31	Bentons Insurance	4.95	
1913	Violetta	4.00	
5	Mrs Seibert Interest to Nov 1913	48.00	
5	Waterloo 450 St. to June 1914	4.50	
5	Bth. to Nov 1913	15.00	
5	Gary Sewel co	1.00	
5	Robert & Young Coal	41.50	
5	Telephone co	6.25	
6	Calhoun Lighting Co	3.50	
4	Gart Bros for two door rollers	5.25	
7	Embolders Supply co	36.00	
7	Philey Papers	1.10	
7	Hand Laundry	1.25	
14	J. C. Curtis bar	65.44	440
14	Michigan Cartage co	123.07	365
14	Serv Olson	28.00	393
7	Rev Lelston Wallace funeral	5.00	
18	Mrs Seibert to Sept 1913	1.50	
18	to Sept Mrs Cook	2.00	
18	M Riddle for Dille Groceries	5.00	
17	M. Makam Bros Linn	1.40	
17	Mark Parsony Tobacco	9.45	
25	B. V.	15.00	
25	M. Riddle	1.00	
25	Philey Papers to Dec 1913	1.10	
25	Hand Laundry	1.42	
25	Paul Neppner for Oct	2.50	
25	Telephone	6.75	
4	Frank Langshaw Groceries	10.45	
4	Mervell & Lutzka Milk	3.00	
5	Mrs Hiles Pioneer College Fund	6.00	
5	Mrs Smith Mrs Sibley Dille funeral	3.00	
5	Mrs S. Palmer Kent's Store	20.00	
5	Honther bar	40.83	
5	Euclausphoto cartage	83.31	213
5	Chicago Cartage co	43.15	667
5	Watt & Keeler	25.75	250
5	New Castle Cartage	8.61	135
5	Porter Lumber & Coal co	2.50	50
5	McManis Bros Cart	4.50	
5	Violetta for Nov 1913	4.00	
13	Light Bill	3.00	

Bills Payable

1914

Apr 9	Kurraner to Sergeant Jants	110	
" 9	Tasmanian Light Co	250	
" 9	Harvey Doyle Cto Sicks	900	
" 10	S.W. Dolson Cto to Pongman	500	
" 10	Calpharaso University Almo wine	4150	
" 10	F.L. Julett Land Co Wk	567	
" 14	Siak Rars Cto to Pongman	400	
" 15	M. Riddle Kelly funeral home	700	
" 16	J.W. Seib Willets Green	600	
" 16	Mrs Smith Mrs Dicks Mrs Dicks funeral	450	
" 16	Mrs Philley Papers	100	
" 17	Water Co Sicks Bldg to full	450	
" 17	Lumber Co Sicks Bldg to full	277	
" 17	Ben Urbakus just out of Sicks	5826	
" 23	Bany & Curran B. Smith Bldg	1250	
" 27	Kao Galistan Draper Dicks	500	
" 27	Rm Knottan "	500	
" 27	Hanithal & Co Wdse	18183	
" 27	Indianapolis Casket Co	15271	
" 27	Indianapolis Novelty Co	2710	
" 30	Banks & Curran	626	
" 30	M. Riddle Mrs Riebley Grand	600	
" 29	John McHenry Koshan Sicks	3000	
" 29	Gran Dolson Ottobian refuel to Sicks	500	
" 28	Siak Rars Cto him	500	
May 1	Mrs. Curran Wm	1400	
" 2	B. S.	1500	
" 2	S.W. Dolson Auto in full to Sicks	400	
" 2	J.W. Seib Just Bldg in full to Sicks	1480	
" 2	Chas Warkentharder Wdse	130	
" 2	Monell & Willets Bldg	300	
" 2	Best Wdse Rem. Howard J. Sicks	1500	
" 2	Udette for Apr	40	
" 7	Floyd Local Service	200	
" 7	M. Riddle Willets Bldg just	800	
" 9	John Seib Sicks Bldg	500	
" 9	John Seib Sicks Bldg	1000	
" 11	Mrs Smith Mrs Dicks Mrs Dicks funeral	300	
" 12	M. Riddle Wm Dicks Bldg just	500	
" 13	Spacht & Curran Sicks	2991	
" 14	United States Received Co	550	
" 14	Morgan Sales, Plate, Co	3999	
" 14	Will & Bauman Co	2599	
" 14	Ruber Co Rain Coat	1175	
" 17	M. Riddle Sicks Bldg	600	
" 17	R.D. Rars Cto here to Sicks	1600	
" 19	B.P. Cto to April first 1915	1000	
" 21	Hanithal & Co Apr bills	35321	
" 21	Ad. in the Casket for Sicks	100	
" 21	M. Riddle Apr. Sicks Bldg	250	
" 27	Rars & Sicks Cto	100000	

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339077

2370

937

1529

140

371

53

1857

7257

Bills Payable

1914

May 27	Smith & Fisher Bldg funeral	381077	
" 27	Rm Bennett Bldg funeral	300	
" 27	B. Landenberg Sicks	500	
" 28	Ray Pierce Sicks	2488	
" 28	R.D. Stowers Furniture bill	1600	
" 28	R.D. Stowers Furniture bill	5467	
" 29	M. Bennett Painting bill	6000	
" 30	J.B. Parks Sicks for Cto	800	
" 30	Mrs Smith & Fisher Williams funeral	300	
June 1	San Francisco Sicks & Sicks Cto	1800	
" 2	Water Co to June first 1915	57	
" 2	Bob	500	
" 2	Philley Papers	100	
" 2	Milk	300	
" 4	Knichy Casket Co	6853	
" 4	Indianapolis Casket Co	14598	
" 4	Merchants Publishing Co	1255	
" 4	F.L. Dolson Sicks Bldg to June first	671	
" 4	Sumner Dicks to Bldg Sicks	100 to be Sicks	
" 4	Hanithal & Co	298	
" 4	Mrs J. Salayer Rent to July first	2000	
" 6	Covert & Fleming Coal	195	
" 8	Seap. Gram Sicks Bldg to	140	
" 6	Chris Smoke Sicks Bldg	2200	
" 6	Emily White 100 of Sicks	3970	
" 6	Udette for May	140	
" 13	B. S. Sicks Bldg to Sicks	2200	
" 13	M. Riddle Sicks Bldg	100	
" 13	Hanithal & Co Sicks Bldg	2000 - Sicks Bldg	
" 13	Hanithal & Co Sicks Bldg	1375	
" 15	M. Riddle Sicks Bldg	600	
" 15	Chris Sicks Bldg	2415	
" 18	Smith & Fisher & Polk Apr	450	
" 18	J.W. Seib Apr Sicks Bldg	800	
" 7	P.W. Sicks Bldg	700	
" 19	Telephone Co	825	
" 22	Chicago Casket Co	7562	
" 24	Sumnerman Auto Refrain	414	
" 30	Bob	1500	
July 1 - 1914			
July 1	Continuum Baras Auto	200	
" 1	Philley Chicago Patis	110	
" 1	Monnell & Lutz Milk	400	
" 2	Garay Sicks Co	100	
" 2	Bunny & Briggs	445	
" 3	Udette	40	
" 3	Hanithal Laundry	197	
" 3	U.W. S. Co	890	
" 3	Best Wire Frank Sicks	2000	
" 6	Wm Dicks Rent of Sicks	2000	

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7495

39890

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7257

305

Bills Payable

1914				7164.57	
				1400	
July	14	Llewellyn & Son		1.10	
"	13	M. Grayson	11-1914	2.50	
"	14	Robert Fetter auto to Chicago		46.00	
"	21	Brown & Keweenaw Ala		50.00	
"	22	R.B. Rans & Son		6.00	
"	27	Lo Becker Axel		214.54	
"	28	Lawrence & Co		141.02	
"	28	Michigan Casket Co		54.45	
"	28	J.D. Cairn for Havers		10.88	4669.26
"	29	Specht Drury & Son to Bal of		20.00	
"	31	" " " " " "		20.00	
Aug	31	E.L. Loomis B.L.		40.00	
Aug	1	Scalotte		85	
"	1	Philey Papers		40	
"	3	Specht Drury & Son		2.50	
"	4	Light bills		4.00	
"	3	Munnell & Burtge Milk		8.55	
"	4	Telephone bills		20.00	
"	4	Mrs. Salyer Put off to Sept 1, 1914		100	
"	5	Gary Journal Co		72	
"	7	Blackman & Co. Black 12		550	
"	8	John Peters Repair Work		177.4	
"	10	Frank Langston Grocery		110	
"	11	Forsters Insurance		175	
"	11	Zimmerman Auto bill		2000	
"	12	Best Wine on Contract of Frank & Son		107.34	17 Union
"	17	Morgan Life Insurance Co		11.58	
"	18	J.L. Salcott for Laundry		24.60	
"	18	Richmond Casket Co		18.34	
"	20	Indianapolis Casket Co		57.50	
"	20	Chicago Casket Co		88.67	
"	24	George Casket Mfg. Co		600	
1914	"	M. Riddle for Laundry	Sept 1, 1914	85.00	
Sept	1	Sauv. Purday Harry		30	
"	1	Philey & Sons Papers		230	
"	2	Charles Thorne		200	
"	3	Munnell & Burtge		15.00	
"	3	13 L.S.		1.47	
"	1	Howard Laundry		2000	
"	5	Miss J. Salyer Put off to Oct 1, 1914		40	
"	8	Vidette		20.00	Frank
"	8	Best Wine Rank on Contract		250	
"	14	Zimmerman & Co. by Dr. Douglas		15.73	
"	16	J. L. S. bill to date		8.00	
"	16	Dr. Douglas		3.00	
"	16	Mrs. Eva Smith, Banquet Fund		11.00	in full
"	16	Wheeler Book Store		500	
"	16	Rev. Bassett Stann Fund		1000	
"	16	Rev. Hill Ball & Bunches Fund		1000	
"	16	Mrs. Eva Smith, Stann Fund		1000	
				6315.86	

Bills Payable

1914		581.84	143.83
Sept 17	Michigan Casket Co	46.36	
" 17	Car Ruffington & Co	6.25	
" 17	Curtis & Co	65.40	
" 17	U.S. Chemist Co	12.60	
" 17	Chicago Casket Co	51.80	
" 17	Veapansia Water Co to date	4.50	
" 17	Embalmers Supply Co	38.99	
" 17	Gary Journal Co for Aug 1914	100	
" 19	Count of Young Coal	77.58	
" 19	Massachusetts Insurance Co in full	7.55	
" 19	Telephone Co	7.60	
" 20	Rev. Hill White Child Fund	5.00	
" 25	Mrs. Smith & Mrs. Fisher White Child Fund	4.00	
" 28	Journal Nat Bank Note	100.50	
Oct 2	Marshall & Sons Milk	4.60	
" 1	Lawson & Sons Straw	9.71	
" 2	Anthony & Sons Wine to	16.00	
" 3	Rev. Rogers Refractor auto	3.00	
" 7	Gary Journal Co for Sept	100	
" 9	Calhoun & Sons Light Co	4.70	
" 10	Rev. Bassett Miller Fund	5.00	
" 10	Mrs. Eva Smith Mrs. Rev. Fisher	7.00	
" 10	Whelan Garage Refractor auto	3.15	
" 13	Zimmerman to M. Sargent	1.10	
" 13	Brown & Keweenaw Allentown	5.00	
" 14	Best Wine & Son	26.45	
" 14	Best Wine for Thomas & Son	20.00	
" 17	Veapansia Water Co	1.25	
" 17	C. E. Foster Laundry & Wash	3.90	
" 17	Rev. Fisher Mrs. Fisher	5.00	
" 19	Conduchery & Son Plans	23.20	
" 19	Long & Sons Insurance	4.68	
" 29	Mrs. Lona Cookinon Open House	6.00	
" 29	Ch. H. Hymn Am of Mrs. White Body	32.25	
" 29	C. L. Bartholomew Services	35.00	
" 30	Donthel & Co	9.05	
" 30	Marshall Furniture Co	4.20	
" 31	Mrs. S. S. S. to date to date to date	100.00	
" 31	Mrs. S. S. S. to date to date to date	300.00	
" 1	W. H. Gardner Insurance	6.30	
" 2	E. L. Loomis B. L.	15.00	
" 2	City & County Ins for 1915 in full	32.77	
" 2	Howard Laundry for 1914	1.23	
" 2	Mrs. J. Salyer Put off to date	20.00	
" 3	Munnell & Burtge Milk for Oct 1914	3.58	
" 5	Marshall Publishing Co	8.00	
" 5	Richmond Casket Co	21.46	
" 5	Chicago Casket Co	18.45	
" 5	J. L. Salcott Laundry	8.12	
" 5	Telephone	8.15	

Bills Payable

65-9739

11883

No	Part of the	Amount	Total
1	Part of the	2.00	2.00
2	Walter Johnson	4.50	6.50
3	Speech Bureau	3.50	10.00
4	M. Riddle	2.50	12.50
5	M. Riddle	6.00	18.50
6	Phil's Papers	85	19.35
7	Carlo Lighting Co	2.50	21.85
8	Johnson	1.00	22.85
9	Ridette	40	23.25
10	Mrs. Subert to Balance Note	47.00	70.25
11	W. J. Lark	8.45	78.70
12	Mrs. Subert to Balance Note	6.00	84.70
13	Frank Lampson	13.27	97.97
14	Account Closed Co	28.50	126.47
15	Parsons	18.50	144.97
16	M. Riddle	10.00	154.97
17	"	1.00	155.97
18	Chicago Carpet Co	20.20	176.17
19	Hand Laundry	1.09	177.26
20	Mundt & Sons	2.22	179.48
21	B. L. L. Co	1.50	180.98
22	Miss Solon	2.00	182.98
23	Hammer & Co	1.25	184.23
24	Telephon	8.75	192.98
25	Carlo Lighting Co	2.25	195.23
26	Insurance	1.10	196.33
27	M. Riddle	4.00	200.33
28	B. L. L. Co	20.00	220.33
29	B. L. L. Co	37.01	257.34
30	M. Riddle	6.00	263.34
31	G. Zimmerman	3.28	266.62
32	C. L. L. Co	1.45	268.07
33	B. L. L. Co	1.75	269.82
34	G. Zimmerman	8.29	278.11
35	Underwriting	1.00	279.11
36	C. L. L. Co	8.00	287.11
37	Hand Laundry	7.64	294.75

Bills Payable

309

10
Lass 1 - 1913

Q

Jan 1	1882				
Jan 1		John D. Ieb		1738	
"	"	H. C. Dye		1868	
"	"	Chauventure & Son		710	
"	2	Vidite		40	
"	2	Calgo W. Bates Co in full for 1914		340	
"	2	Whelan Eastern Co		120	
"	2	Calgo W. Bates Co in full for 1914		340	
"	2	Merrell & Lutz	Bill 7/14	455	
"	2	McC. Riddle & Sons & Gross in full for 1914		900	
"	4	Ward & Son in full for 1914		2	
"	4	W. F. Spooner	Insurance	1275	
"	4	Espresso on installment		5.63	
"	6	H. E. Koss & Son in full to date		13.00	
"	7	Mrs. F. D. Salzer Rent of Stanton St. for 1914		2000	1215
"	7	Salzer & Son		817	
"	8	Brown & Thayer	Chicago	2200	
"	8	Andromedon Park Co		5300	
"	"	Dodge Chimes	20	5938	962
"	"	J. M. Dutton & Co		1639	75
"	"	Telephone Co		2951	86
"	18	Wentworth & Co		838	1,553
"	18	Mrs. E. Smith	4000	23174	910
"	18	Mrs. E. Smith	4000	2000	12,445
"	20	Phillips	Insurance	85	61
"	22	Care Insurance	Insurance	500	
"	22	Harvey Horrocks	Green belt	2200	
"	22	Dr. Blount		250	
"	22	North Western Insurance		1107	
"	22	Emercy White Co		6270	
"	22	Burke Insurance		810	
Feb 2		B & C		1500	
"	"	H. C. Dye for Jan 1915		710	
"	"	Mrs. F. Salzer Rent of Stanton St. for Feb 1915		2000	1715
"	8	Phillips	Insurance	2000	
"	8	Cartershire	Insurance	2000	
"	10	Russell	Insurance	900	Insurance
"	10	Cartershire	Insurance	321	
"	10	M. Riddle Open Market	off	700	
"	17	Chicago Park		8768	477
"	17	The Moose Wine Co		1800	
"	17	J. M. Dutton & Co		2949	158
"	17	The Champion Chemist & Co		3280	440
"	27	Mrs. Smith	Insurance	2000	177
"	27	M. Riddle Open Market	off	700	
"	27	Cartershire	Insurance	2000	
"	27	Mrs. Dutton	Insurance	300	
"	1	Insurance	Cartershire	5701	993
"	1	Chicago Park		21707	1143
"	1	Croftville	Cartershire	2735	215
"	1	Reckman		2893	257
"	1	Hornthal & Co		18038	107
"		Marshall & Lutz		710	950

Bills Payable

Date	Description	Amount	Notes
Mar 1	B & L	15.00	
" 3	Barnes & Ground	15.00	
" 3	Wages & Laundry	1.28	
" 3	Telephone	7.43	
" 4	Mrs. Dye	12.45	
" 6	Udette	40	
" 6	Best Wine for 4 days on contract	20.00	
" 15	James G. Lee	3.00	
" 15	John Lambert	3.00	
" 23	Rebekah	4.00	
" 23	W. G. Gie	10.45	
" 23	Brown & Hunsy	53.00	for 12 weeks
" 23	A. Landenberg	5.00	in full to 200
" 24	J. C. Koffler	1.00	
April 1	Low Frakes	1.00	
Mar 30	Mrs. Summers	5.00	
April 2	Vene Summers	1.00	
" 1	Milk	3.00	
" 3	Udette	40	
" 3	M. H. Brown	25.00	
" 3	E. R. D. Blount	8.00	
" 3	B. S. S.	15.00	
" 3	Laundry bill	1.22	
" 3	M. Biddle	6.00	
" 3	Telephone	8.65	
" 5	Laundry	11.07	
" 5	Michigan Cart Co	3.49	
" 5	West Valley	20.00	
" 5	Up to date	1.00	
" 6	W. H. Wiley	85	
" 6	Patricia Farwell	2.00	
" 5	" "	375	framed
" 7	A. L. Zimmerman	17.49	
" 7	Barnes & Dye	10.05	
" 10	Wages & Laundry	2.52	
" 14	Best Wine for 4 days on contract	20.00	
" 14	Langue	8.00	
" 20	Henry Bond	8.00	
" 23	Clout & Young	7.75	
" 28	City Improvement Tax	21.66	
" 28	City Improvement Tax	32.37	
" 29	B. S. S.	15.00	
May 1	Udette	40	
" 1	Ray Pierce	4.25	
" 1	M. J. Draper	17.00	
" 3	Chicago Cart Co	16.14	
" 3	Michigan Cart Co	24.33	
" 3	Tri State Cart Co	17.90	
" 3	Donath & Co	13.91	
" 3	Donath & Co	4.80	

Bills Payable

		1915	
May 5	Miss F Salzer Rent to July first	20.00	
" 4	Porter Fournier for Pelland Printing	5.00	
" 5	Best Wire Counter for 3 sheets	20.00	
" 8	Telephone Co	9.74	
" 8	Laundry bill 1/2	98	
" 8	Insurance Auto bill	1.00	
" 18	Gene Simmons Mrs. W. L. Simon	5.00	auto
" 18	Back Pass Mrs. W. L. Simon	9.00	auto
" 21	Chas. Martin Mrs. W. L. Simon	3.00	
" 21	Gene Simmons	33.50	
" 24	Rev. Bandy Rudy Will	10.00	
June 1	Banquet for	94.62	
" "	Highway Road to J. C. Curtis	56.53	
" "	the Atlas Mills	7.75	
" "	Blackman Cost to	8.07	
" "	Gene Simmons	3.00	
" "	Gene Simmons	172	
" "	Mrs. Salzer Rent to July first	20.00	
" "	Ege Harry Mrs. W. L. Simon	8.00	
May 27	Gene Ryan Mrs. W. L. Simon	5.00	
June 1	M. Riddle Mrs. W. L. Simon	2.00	
June 7	Telephone Co	8.66	
" 7	Thedens for Coal	16.15	
" 7	Up to Date Laundry	1.05	
June 11	W. L. Riddle Insurance	8.00	
" 12	M. F. Fitch Lumber Co. on bill	350.00	
" 14	Cost of Lumber	63.50	
" 14	Ad. Worstell Insurance	20.00	
" 17	M. Riddle for Mrs. C. H. Hedy	4.00	
" 17	Harry Ege Auto Mrs. C. H. Hedy	3.00	
" 25	J. M. Hutton & Co	77.01	
" 25	Ad. Worstell Insurance	15.25	
" 25	Harry Ege Miller's Son	4.00	
" 26	Wm. Powell Mrs. S. W. Smith	3.00	Insurance
July 2	Milk bill large & small	2.00	
July 28	B. L.	40.00	
July 1	J. D. Sturges Parish Fruition	9.50	
" 3	Undertaker M. M. M. Printing Paper	1.75	
" 5	J. H. Peters Repair Work	16.00	
" 5	M. F. Fitch Lumber Co	175.50	
" 6	Philly Paper for June	85	
" 6	W. L. Riddle Insurance	1.00	
" 6	Mrs. Dress Goods	2.60	
" 6	Telephone Co	7.45	
" 12	Best Wire for Fran's sheets	20.00	
" 22	Van Meter & Son imp. fuel to date	68.00	
" 22	Porter Fournier Flour Mrs. D. H. Hedy	8.00	
" 22	M. S. Wain 100¢ Gas to Jan. first 1916	6.00	
" 31	Bayview Insurance	89.00	
" 31	Bayview Insurance	40.00	

Bills Payable

1915		1915	
Aug 7	Fred Marguet Mrs Jones	7.00	Flowers
" 2	Chapman Lighting Co	18.12	
" 7	Mural & Large Milk	4.00	
" 11	Valpo Telephone Co	7.01	
" 5	Laundry 2 1/2 doz	1.00	
" 6	Philly Papers	.85	
" 10	Miss F Salzen Rent of Store	20.00	
" 11	M. Sargent Sumner	1.10	
" 11	Jo Decker Cold Telephone book	6.00	
" 12	M. Sargent Sumner Co on a/c	50.00	
" 14	J. Laventure of	25.32	
" 16	Santher & Co May bills	100.00	
" 11	Independent Hardware Co	44.35	
" 16	Mrs Marguerite Birssum Tailor	7.00	Flowers
" 17	Simonsen & Siders of	6.95	
" 17	Chas Wark of	6.28	
" 30	F. & Cairns of	7.55	
" 21	Meridian Life Insurance Co	107.44	
" 23	Sumnerman Auto bill	23.55	
Sept 1	Dr. Blount	2.00	
" 1	McVea to Date Laundry	1.00	
" 1	" Large & Mural Milk	2.00	
" 2	Auto Washed Sumner	10.00	
" 2	Oris Lutz Gas	5.40	
" 3	H. E. Herrick of	9.68	
" 3	Philly Papers	.85	
" 4	Hand Laundry in full	4.99	
" 7	Telephone bill	8.27	
" 10	James Wilson Plumber	92.15	
" 11	Lighting Co	2.76	
" 17	Miss Salzen	2.00	
" 17	Best Wire	2.00	
" 17	Foster Lumber & Coal Co	50.00	
" 17	Foster Farm Store	11.50	
" 20	Quartz & Co	35.50	
" 20	Murphy Basket Co	81.50	
" 20	H. E. Herrick of	6.10	
" 20	Van Summers	18.34	
" 22	Specht Finney Co on a/c	25.00	
" 22	M. Riddle Open Groceries	4.00	
" 22	Chas. Sumner on a/c	25.00	
" 27	Chas. Sumner Auto Bal	35.80	
" 27	B. L.	40.00	
" 27	City Tax Lot 32 Paw add	12.65	
" 27	Brake Finney Lot 32 Paw add	42.14	
" 27	Leam Wheeler & Harry Stearn	8.00	
" 29	In Fitch Lumber & Coal Co	114.63	
" 29	C. H. Parker of	46.59	
" 29	W. H. G. of	918.95	
" 29	P. W. Clifford note	500.00	

Bills Payable

1915		1915	
Sept 2	Specht Finney & Co. of	31.95	in full
" 27	Ch. Foster & Co of	44.22	in full
" 27	Leam Wheeler Auto Bal	16.60	
" 29	Laundry & Co	154.05	
" 29	Independent Hardware Co	37.38	
" 29	Sadge Chemical Co	50.42	
" 29	Independent Hardware Co	84.93	
" 29	Berry & Berry of	2.71	
" 29	Tri State Rubber Co	47.08	
Oct 2	Miss F Salzen Rent of Store	20.00	
" 1	Violetta	.40	
" 1	Mural & Large Milk	2.90	
" 1	Telephone	7.12	
" 1	Hand Laundry	1.44	
" 9	Henry Peters Work	57.95	
" 9	Fred Marguet W. B. Babcock	8.00	Flowers
" 11	Light bill	3.03	
" 11	Water bill on 70L	4.54	
" 11	" " on Store	6.75	
" 11	" " 103 Chicago St	5.30	
" 18	Chapman Service Co	20.00	
" 21	M. Riddle Open Groceries	8.00	
" 21	Van Smith & Co. Foster Mrs. Smith	3.00	
" 23	Manure & Provisions to add in bill	3.00	
" 28	M. Riddle Wilbur & Sumner	6.00	Open Groceries
" 28	J. D. Hollett Smith	4.00	
Nov 1	Mrs. Eva Smith Mrs. Smith Sumner	3.00	
" 1	Rea Galster " "	5.00	
" 1	Hand Laundry	1.52	
" 1	Mrs. Eva Smith W. Johnston Finney	10.00	
" 1	Kilos Smith auto bill	4.00	
" 1	J. D. Hollett auto bill	4.00	
" 1	M. Riddle W. Johnston Finney	4.00	
" 1	Mural & Large Milk	3.55	
" 2	W. H. Shirley Papers	.85	
" 2	Chicago Basket Co	28.07	
" 2	Auto, Randall Co	32.3	
" 2	Parson Basket Hardware Co	40.85	
" 2	Laundry & Co	12.07	
" 2	James Albe Elko Sum to Africa 1916	10.00	
" 2	City Taxes for Nov. 1916	20.24	
" 3	Chas Wark of	20.75	
" 6	Violetta	.40	
" 6	Best Wire for Frank Sheels	20.00	
" 6	Miss F. Salzen Rent of Store	20.00	
" 13	M. Riddle Moving Body St Paul Church	100.00	1000 books Kith & Kin
" 17	James & Brokers buying body of American 1100	11.00	
" 18	M. Riddle Open Groceries for Dalebury	10.00	
" 18	Leam Wheeler & Harry Stearn	20.00	
" 23	Dr. A. P. Lethbridge of	0.75	

34

Bills Payable

1915		
Nov 26	Northern Cart Co	47.59
" "	Grake Merrett Cart Co	42.34
" "	Indianapolis Cart Co	17.84
" "	Buchanan Cart Co	25.00
Dec 1	B. B. B.	100
" 1	Bob Bursley	42.50
" 1	James Wideman Paul includes	3.00
" 1	Lutz & Magrill Milk	2.33
" 7	White Gate Laundry	10.00
" 8	Mr. J. Grapes Pres Church	2.83
" 11	Calvin Wanta	7.39
" 11	Calvin Lighter Co for Oct & Nov	42.50
" 14	Frank Foley Insurance	37.30
" 16	Mr. Coover Cole	5.00
" 16	Leon Frakes & Apple	6.09
" 20	Frank & Co	13.53
" 20	Chicago Cart Co	28.33
" "	Summers Auto bills	10.00
" 22	J. R. Manica Geo. J. Fisher	11.00
" 22	Frank Frakes Street & to Adams	23.62
" 23	Harry & Co. Automobile	76.30
" 23	J. B. Johnson for bill	5.00
" 23	Sam Frakes Fall Wagon	3.25
" 24	Frank Marquett Flowers Shaw	34.50
" 24	B. L. E. L. Brown	13.00
" 24	Ada Wanta Auto Sales	4.40
" 27	E. L. Graham Insurance	27.39
" 27	City of Chicago Special cart	12.00
" 27	C. L. Pinner Insurance	12.00
" "	W. F. Spooner	

1915

Jan 3 2.50
Jan 2.91
Jan 2.22
Jan 2.45

321
11.21

Bills Payable

1916

Jan 3	Austin & Co	23.50
" "	Globe Cart	10.85
" "	Hamthall & Co	42.85
" "	Tri-State Cart Co	41.14
" "	Chicago Cart Co	6.90
" "	Hinsman & Dixon	51.0
" "	A. R. Weidman	27.8
" "	Waggon & Luge	34.0
" 5	Chertish Tribune to Jan 3	1.50
" 5	Frank Lumber & Coal Co	4.98
" 4	Frank Marquett & Sons Insurance	5.00
" 5	Sam Frakes 5 Imps & 2 to Chertish	29.00
" 5	E. L. Loomis Water for Dec 1915	1.08
" 7	Miss F. Salger Rent of Store	20.00
" 10	Best Wire and Paint & Truck Sales	22.00
" 11	Philly Papers	85
" 11	Frank Smith Working	2.00
" 11	Occasional Lighter Co for Dec	4.15
" 14	W. F. Spooner	5.35
" 14	Landy Johnson for bill	1.00
" 14	Sam Frakes Lighter	1.55
" 14	Henry Peters Work & Store	3.25
" 15	W. F. Spooner Insurance for Jan 1	8.00 at time
" 15	S. J. Summers Auto to Harry Spooner	5.00
" 17	Sam Frakes for Jan 1	1.50
" 17	Sam Frakes for Jan 1	17.00 in full to date
" 20	Dr. Lethbrun & Co	10.00
" 19	Sam Frakes for auto	25.00
" 24	Frank Marquett Flowers for Mr. Smith	7.00
" 24	Frank Smith Working	2.00
" 22	Coover & Luge for bill	10.00
" 25	Sam Frakes for Jan 1	7.00
" 26	E. L. Bell 1000 Fridge dues due for	6.00 to Jan 1 1917
" 31	F. A. Spooner	7.00
" 31	B. L. to E. L. Loomis for Jan	25.00
Feb 1	Hamthall & Co	76.00
" "	Indianapolis Cart Co	17.94
" "	Bellum Cart Co	58.25
" "	Smith Wine Co	12.00
" "	Waggon & Luge Milk	3.68
" 2	Telephone bill	10.29
" 5	Cigarette	40
" 11	Sam Frakes for Jan 1	15.00
" 11	Chris Lutz	12.35 in for
" 12	Northern Cart Co	52.91
" 12	Chas Wanta for to date	15.21
" 12	Merringer for Jan 1916	4.00
" 12	Mr. Riddle Insurance	6.00
" 15	Leo Beards Silver Ware	35.00
" 17	J. D. Stoner	27.10
		116.98

1916

30
9.22
13.83
2.25
71
2.15
2.5
35

4.00
12.21
5.28
3.05

30 181
6.28

1916 Bills Payable

1165.98

1916

Bills Payable

258084

Feb 18	C M Horrick	14.00	
" 17	Van Nies	33.15	
" 31	Sau Franks ^{cash}	100.00	
" "	Best Butcher Shop ^{cash}	1.00	
" "	Best Wire ^{cash}	2.00	
" 23	Albert Zimmerman ^{cash} Refers	38.94	in full
" 28	Father Mungoon	25.00	
" 1916	B S	23.00	
Mar 4	Violetta + Murrings for Feb	4.00	
" "	Van Nies	2.69	
" "	Murvell for Neils	2.60	
" "	Lauding Land Laundry	1.12	
" 7	Phily Chicago Papers	.85	
" 9	Rev Hill Mrs Elms Mayer	5.00	
" 9	Best Wire for Frank Sheets on interest	20.00	
" 10	Telephone	9.36	
" 4	Van Nies	2.69	
" 10	Hanthal & Co	252.35	
" 13	Independent Hardware Co	51.89	
" 13	J. M. Denton & Co	32.25	
" 13	James Curtis & Co	22.47	
" 13	W. Huntington Paper Firm	2.60	
" 13	David Seibel Finkers Groce	8.00	
" 14	Cumant & Young Bond	84.90	
" 15	Wm King Madril	1.50	
" 16	Wheeler Elam Co	1.15	
" 16	Ed Knight W & O Chicago St Stone	2.60	
" 17	Burgess & Burgess	1.56	
" 21	Water Co	2.10	
" 21	Shelby Finney & Co	203.06	in full to Co
" 24	David Seibel Cash Grocer Mrs Mary	8.00	
" 31	add in the Carter from Nov 1 to Dec 1	4.00	
" 31	Sau Franks ^{cash} for March 1916	38.00	
April 1	Murrings for Jan	8.00	
" 1	Milan Riddle Glen Horn Groce	8.00	
" 2	Hanthal & Co	46.53	
" 3	the Embalmers S. Co	32.77	
" 3	Indianapolis Cartist Co	21.03	
" 3	Batesville Cartist Co	30.82	
" 3	Champion Chem Co	33.77	
" 3	Tri State Cartist Co	38.29	
" 3	David Laundry	1.17	
" 3	Chris. Thum & Co	24.25	
" 3	Wheeler Elam Co	27.19	
" 4	Miss F. Salzer Rent of Stone for April 1916	25.00	
" 4	E. L. Loomis ^{cash} for May	25.00	
" 4	Telephone Co	7.99	
" 4	Phily Chicago Papers	.85	
" 4	Harrell & Lutzger ^{cash}	2.34	
" 5	County & City Tax for May	23.70	
		2580.84	

2580.84

2.10

1916

Bills Payable

258084

April 18	H. C. Dye	30.70	
" 18	Lineman & Sievers	8.35	
" 18	Light Bill Home Office	2.85	
" 18	Mr Riddle Open Grocer Mrs Elam	6.00	
" 18	Otto Campbell ^{cash} hire Mrs Elam	4.00	
" 18	Andrew Bickler ^{cash} hire Mrs Elam	4.00	
" 18	Salvage Ground Mrs Elam	3.00	
" 18	Porter Green ^{cash} hire Mrs Elam	1.00	
" 21	Mrs Walker Open Grocer David Seibel	8.00	
" 29	Sau Franks in full for April	12.00	
May 1	Spate Monice Wine Co	12.00	
" "	Curtis & Co	24.33	
" "	Chicago Cartist Co	28.02	
" "	Champaign Chemical Co	2.97	
" "	Indianapolis Cartist Co	72.66	
" "	David Laundry	1.88	
" "	B & L	25.00	
" "	Brown & Kinsey	24.00	
" 3	Shelby Finney & Co	17.00	
" 3	J. D. Starnes	18.00	
" 4	Mrs F. Salzer Rent of Stone for May 1916	25.00	
" "	Vaquo Water Co ^{cash} hire Mrs Elam	3.31	
" "	Mame Shupe ^{cash} hire Mrs Elam	3.31	
" "	J. L. Starnes & Co for Sheffield	18.00	
" 4	Shelby Finney & Co	6.00	
" 5	Chris. Thum	15.00	
" 5	the Up to Date Laundry	1.00	
" 6	Violetta for April	4.00	
" 6	Murrings for April	4.00	
" 6	R. D. Ross Cumant & Young	12.00	
" 8	Hanthal & Co	42.75	
" 8	Northwestern Cartist Co	76.64	
" 8	Wheeler Elam Co	9.75	
" 8	Dodge Chemical Co	41.85	
" 8	Selkhan Co	8.08	
" 8	Phily Papers	.85	
" 10	R. D. Ross & Son Parker Furniture	12.00	
" 10	Ed Seibel Open Grocer J. H. Parker	8.00	
" 14	Best Wire for Frank Sheets	2.00	
" 18	Vaquo Lighters Co for April	3.62	
" 18	Harry Herlick & Co	1.10	
" 19	Eugene Starks	7.00	
" 31	Sau Franks for Living for May 1916	10.00	in full
" 31	Elks W & O Donato April 1917	10.00	
" 31	E. L. Loomis B & L	25.00	for May
" 31	Miss F. Salzer Rent of Stone for June 1916	25.00	
June 1	Hanthal & Co	42.75	
" "	Shelby Finney & Co	17.00	
" "	Tri State Cartist Co	30.82	
" "	Chicago Cartist Co	28.02	
		345.88	

225

132

173

258

345,88 1916

June 1 - 1916. Bills Payable

" 1	Phelley Chicago Paders	8885	
" 1	Hand Laundry in full to date	86	
" 3	Fixed Freight Co	4797	
" 3	Victor Murrings for May	850	
"	Telephone for June	886	
" 5	Call Zimmerman auto Rm	550	in full
" 8	R.D. Rans & Son	2845	
" 1	Marcell & Lutz Milk for May	473	
" 6	Galena Sire Co	3290	
" 10	Water Co for May	172	
" 10	John Sisk Wholesale Wm	500	
"	Porter Farm Flows Grocery	750	
" 26	Mrs Dodd Preery 3 Sicks	150	
"	Is Blount Carriage	1000	
"	Dr H Clark	425	
"	Wheeler & Co for 2 days	555	
"	Brown & Kiering Carriage	2200	
"	Hamstead & Co	9821	
"	Independence Bank Hardware Co	8024	
"	Globe Carriage Co	5632	
"	Green Lake Refining Co	1336	
" 23	Best Wire for Frank Sheets	2000	
" 22	McIntosh Lumber & Coal Co	370	
" 26	Fixed Freight Co	6975	
" 29	Rev. E. L. Loomis Check	4100	
July 1	Dean Wheeler Dayle 2	250	64200
" 5	Marcell & Lutz Milk	300	
" 6	Lower Franks in full	2400	
" 6	Telephone for July	834	
June 10	Mrs Baird Rent of Barn to June 10	900	
July 7	Victor	40	
" 12	Shacht Lumber Co	2570	
" 12	Chas Campbell Grocery	400	
" 12	Templeman Wood & Coal	650	
" 12	Mrs Eva Smith Carriage	3200	
" 14	Geo Miller Carriage	400	
" 26	Sunday V.P. State for June	100	
" 21	James A Curtis & Co	9880	
" 21	Dr. State Carriage Co	4689	
" 31	Ohio Lutz	800	
" 31	Remains Insurance	810	
" 27	Charles Work	217	
" 31	B & L	12500	
Aug 7	Telephone	931	
" 7	Murrings & Victor	885	
" 7	Add on Biddle Store	500	in full
" 9	Mrs J Salger	2500	
" 10	Meridian High Bus Co	10773	1916 No 6540
" 12	J. J. Starnes & Co	675	
" 16	Sight	300	
Aug 1	Mrs Baird Rent of Barn	1000	To Aug 1-16

464057

Aug 21-16 Bills Payable

"	Best Wire for Frank Sheets	2000	
"	James A Curtis & Co	11429	681
"	Wheeler & Co Auto hire to date	2850	
"	R.D. Rans & Son to date	750	
"	Jalott Laundry to date	311	
" 24	Mrs Eva Smith Mrs Kiering Funeral	300	
" 24	Rev Baird	300	
" 24	Rev Brook Mrs Eva Smith	500	
" 24	Mrs Sheldon	200	
" 24	Ohio Lutz Gas for Aug	1480	
" 28	E. L. Loomis Sec of B. Co for Aug	7500	
" 28	My Riddle Mrs Pierce Grace Jones	1600	
Sept 4	Lutz & Murrings Milk	300	
" 5	Wheeler & Co	5035	
" 5	W. H. Overhill Church	1000	
" 5	Albert Munster Broyogle Funeral	400	
" 5	Geo Miller	400	
" 5	H. Lutz	400	
" 5	W. A. Stevenson	400	
" 5	Phelley & Murrings & Victor	165	
" 6	J. M. Hartman & Co	4034	254
" 6	Hamstead & Co	4840	210
" 6	R. W. J. J. Co	12000	
" 7	Mrs J. Salger Rent of Barn to Oct 1-16	2500	
" 7	W. Seib for Aug 1-16	800	
" 11	A. J. Bunker Paper to June 1917	150	
" 11	Chas Campbell Insurance to 1917	1000	
" 11	Vaganss Water Co to Sept 1916	425	
" 14	A. L. Zimmerman auto Rm in full	451	
" 14	Hamstead & Co for July 1-16	200	
" 14	for 5th	10000	
" 20	Hamstead & Co in full	90	
" 21	Victor Lighting Co for Coke	3060	
" 26	Mrs J. Bartholomew Car	10000	
" 28	Jo Decker for Add	700	
" 28	Mrs Kierling Remitting	1050	
" 29	B. & L	7500	
" 29	Best Wire for Frank Sheets	2000	
Oct 2	Lutz & Murrings Milk	274	
" 2	Hamstead & Co	4750	250
" 2	Chicago Carriage Co	4691	64
" 7	Mrs J. Baird Rent of Barn to Oct 1-16	1000	245
" 7	Mrs Salger Rent of Barn to Nov 1-16	2500	
" 9	Rev Kierling Mrs Kierling Funeral	500	
" 9	Mrs Lutz	500	
" 9	My Riddle Open Land Mrs Garden	600	
" 9	R.D. Rans & Son Mrs Kierling Funeral	1750	
" 17	James A Curtis & Co	8220	
" 12	Vaganss Water Co	500	
" 12	Hamstead & Co for 1916	909	
" 12	Hamstead & Co for 1916	200	

577806

527

Oct 16 - 1916 Bills Payable

5278.06

Oct 16 Best Wire on Contract & Sheets	2000	
" 16 Price Merchant Syndicate on note	2500	
" 12 The Up to Date Laundry Co for Sept	100	
" 16 Living Marriage	40	
" 18 Light bill	253	
" 24 Mrs Baird in full	500	
" 28 Kuro & Son Gil Pierce & Sumner	500	
" " Anderson " " "	500	
" " M. Reddle " " "	1600	
" " Wheeler & Edam " " "	1200	
Nov 1 B & L L.L. Loomis	1500	
" 1 Baithers Insurance	630	
" 1 Hardthies & Co	5363	
" 1 Independent Hardware Co	6512	
" 1 Cash Brown Potatoes for 175	1750	
" 2 Milk bill for Oct	243	
" 6 Universal Glass Casket Co to City Note 1750	2500	
" 13 Laundry bill for Oct 1916	150	
" 14 Bellas Theaters	2179	
" 14 J. Lawrence & Sons on note	2600	
" 15 Price Merchant Syndicate Stock	2500	
" 15 Northern Casket Co	3721	
" 16 Sam Franks Smiths Pull wagon	1000	
" 17 B. B. Gieger for auto	8000	
" 17 Mersinger Oct	40	
" 18 Mr. Miles Fisher for Barber funeral	300	
" 20 Vapo Lighting Co Casket	2750	
" 22 E. Horace Clarke Book	300	
" 27 Farmers Nat Bank on note	38000	
" 27 Cit Stock	500	
" 28 E. L. Loomis Bth	1500	
Dec 4 Mr. Philby Papers	85	
" 4 Luge & Murad Mills for Nov	200	
" 4 Dodge Chemical Co	428	
" 4 L. L. Loomis & Co	1715	
" 4 All Zimmerman in full to date	2809	
" 5 Miss Salyer Rent of Store to Jan 1-1917	2500	
" 5 Salotto Laundry	746	
" 7 Ohio Luth Co to date	1170	
" 9 Vapo Telephone	875	
" 7 Miss Decker Rebecca Dodge & Son	200 for 1916	
" 11 Mr. Fisher for Cement Insurance	450	
" 11 Mr. Linsang for 7 boxes of goods	3260	
" 11 Chicago Casket Co,	10862	
" 11 Wheeler & Edam on note	2370 in full to date	
" 12 R. R. Kummer Rent of Garage to	2500	
" 22 Embelino Lumber for 1917	1050 in full 1917	
" 22 Mr. John Peters Repair Work	200	
" 23 S. W. Dobson living Mrs. Dille funeral	500	
" 23 Sam Franks to Work	4000 in full	
" 25 Rev. Williams Dille funeral	500	
	709016	19700

Dec 1916

Dec 22 Mrs Smith & Mrs Fisher Reeds funeral	709016	
" 23 Mr. Smith & Fisher Dille funeral	450	urgent
" 23 Mr. Smith & Fisher Salomon funeral	400	
" 27 Rev. Newson Salomon	450	urgent
" 27 Best Wire for 30 mkt Sheets	500	
" 27 E. L. Loomis Bth	2000	for Dec 1916
" 27 Water Co in full for 1916	8800	
" 27 Vapo Light Co 5000 Casket	344	
" 27 Gus Borchardt Salomon & Kuder funeral	2750	
" 27 Gus Borchardt Salomon & Kuder funeral	2000	in full 1916
" 28 Sam Lambert Auto Service	200	in full 1916
Jan 1 W. F. Spooner Insurance	727770	
Nov 17-1916 Grazers for auto	8000	
	809970	
Jan 1 Glob. Casket Co	2160	amount \$5.00
" 1 Michigan Casket Co	4582	4582
" 1 Cincinnati Coffee Co	6059	240
" 1 All Zimmerman in full for 1916	790	315
" 3 Lyman Dean Plumbing for 1916	272	in full
" 2 Luge & Murad for mkt. Dec 1916	346	in full
" 3 U. To Date Laundry for 1916 in full	200	
" 5 Universal Glass Casket Co in full to date	5050	
" 6 Vapo Dry Cleaning Works in full	100	
" 8 Indianapolis Casket Co	3526	324
" 8 J. M. Britton & Co	7821	408
" 8 Hamthal & Co	11847	711
" 10 Robert & Young And Stone	3540	
" 10 Dr. Blodgett for Allen	2375	
" 10 Farmers Nat Bank	20200	
" 15 F. J. Cairn in full to date	333	
" 15 Price Stock for Jan 1916	2500	
" 18 Light bill for Dec 1916	694	
" 17 Mc Riddle open grave for Herman Rintoul	300	
" 17 Harry Dye Garage bill in full	955	in full
" 24 Lewis Wheeler 2 Dinner	8000	
Feb 5 Cincinnati Casket Co	4714	273
" 5 Illinois Casket Co	5044	290
" 5 Mc Riddle open grave Mrs. Salyer funeral	2100	
Jan 22 E. L. Loomis Bth	12500	
Feb 6 All Zimmerman Auto Repair	5076	
" 6 Miss Salyer Rent of Store to Jan 1-17	2500	
" 5 Milk bill	354	
" 7 Mrs. Smith's funeral 200 Garage 400	900	
" 10 Towles	100	
" 10 Mersinger for Jan 1917	40	
" 7 A. W. Smith Gas	795	
" 12 Philes	85	
" 12 Lighthouse Co Casket	1950	
" 12 Telephone	370	
	118293	3249

Bills Payable 1917

1182.13

Feb 12	Reo Pinchett	10.00	
" 14	M Coarke 1 Ton Soft Coal	750	
" 15	Adams Express	2993	
" 15	Price Merchants Syndicate	2500	
" 16	Lighting Co	550	
" 16	Tringston Mountaineers Co	1500	
" 26	Best Wire on Contract 1 Sheet	3000	
" 27	Chas Warrick Bth	12500	
" 27	Jan Brock & Sons Co Louisville Ky	2679	
" 28	Chas Warrick A/c	270	
" 17	Goodat & Yarny 1 Ton Soft Coal	750	
Mar 1	Cris Lutz Ltd	1300	
" 7	Wm F. Salazar	2500	
" 6	Wright & Sons Bounding	500	
" 6	Wright & Sons Bounding	300	
" 6	Philly	100	
" 12	Hammond & Co	15847	
" 12	Telephon	800	
" 12	Water	250	
" 12	Youngman Garage Co	5160	
" 12	L. R. Brewer Rent of Garage 1917	1000	
" 14	Batesville Cart Co	6349	
" "	All Zimmerman	4268	
" "	Whelan Lamm Co	10426	
" "	J. E. Moffatt Truss	1600	
" "	M. Riddle Open Grave for David Peirce	800	
" 16	Price Merchants Syndicate	2500	
" 16	H. L. Barber & Co	1500	
" 21	Best Wire on Contract 1 Sheet	2000	
" 28	J. P. Humphrey Forward the bill	450	
" 27	Parson Farnum	500	
" 28	DD Purdy Truss	400	
" 28	Reo Williams Insurance	500	
" 31	Wm. L. Brown Forward the bill	400	
Apr 2	Salcott Laundry in full to date	650	
" 2	M. Strick, Lumber & Coal Co in full	750	
" 2	Kentham Cart Co	5133	
" 2	Paul Shoe Mfg Co in full	1520	
" 2	Batesville Cart Co in full	4398	
" 2	Indianapolis Cart Co	5167	
" 2	Lane Shinsinger & Sons	500	
" 2	Stelam	500	
" 2	E. L. Loomis Bth	12500	
" 2	Water Co to July 1st on Street	250	
" 2	Farnum Hat Bench	10000	
" 2	Mrs. Maria Johnston	2500	
" 2	Cris Lutz Gas for March	1200	
" 3	Chas. Warrick & Sons	5016	
" 3	H. L. Barber Insurance	2480	
" 3	H. L. Barber	2625	
		271338	

131

401

Total 100

1340

80

378

453

73

103

1

9079

Bills Payable 1917

Apr 6	J. Bonetti Embroidery	17325	2175
" 6	Mrs. Salazar Rent of Store to 1 May 1917	2500	
" 6	Mrs. Applegate Insurance for one year to 1 May 1917	1000	
" 10	Hammett & Co	12005	695
" 10	Tringston & Co	6739	511
" 10	All Zimmerman of for March	1963	
" 10	Louvenston & Sons	7023	
" 13	M. Riddle Open Grave Mrs. Riddle	600	
" 13	Price Merchant Syndicate for April Stock	2500	
" 13	H. L. Barber & Co	1500	
" 13	H. L. Barber & Co	1500	
" 23	Jan Brock & Sons Co	2679	
" 26	Best Wire on Contract for Sheet	2000	
" 30	Angus Shinsinger	800	
" 30	Reo Williams	500	
" 30	E. L. Loomis Bth	12500	
May 1	Cincinnati Coffee Co	10768	632
" 1	Chicago Cart Co	3714	266
" 1	Libert Cart Co	6246	402
" 1	Jimmie G. Curtis & Co	6208	377
" 1	Chris Lutz Gas for April	1935	123
" 1	Lighting Co 4000 # Coal	1200	
" 4	Youngman Leaf Dairy	204	
" 4	Mrs. F. Salazar Rent of Store to June 1917	2500	
" 4	Tringston Lumber & Coal Co	1000	
" 4	Pinchett for April 1917	40	
" 4	Up to Date Laundry Office 1917	100	
" 4	Mrs. Philby Poter for April	115	
" 12	Goodat & Yarny Coal in full	4250	
" 17	All Zimmerman of	563	
" 17	H. L. Barber for Stock in full to 10th	1500	
" 17	Price Merchants Syndicate for Stock	2500	
" 17	Jan Brock Open Grave for the Cause	800	
" 17	Shurtz Finner & Co on A/c	3000	
" 21	Light bill	100	
" 21	Louvenston & Sons Molding	900	
" 21	Howard Fickham & Co in full to 10th	1600	
" 22	Jan Brock & Sons	6803	
" 22	The Cart Co to Dec 1917	200	
" 22	Brewer & Briggs	5833	100
" 25	Best Wire on Contract Truck Sheets	2000	5677
" 25	J. E. Loomis A/c in full	300	
" 26	Jan Brock & Sons	2570	
" 26	Another Anderson	1400	
" 26	Embroidery monthly for one year	200	
June 1	Angus Shinsinger	1000	
" 1	E. L. Loomis Bth	12500	
" 1	Water Co to July 1st 1917	250	
" 1	" " " " " "	308	
" 1	Chris Lutz Gas	2310	
		155872	

Bills Payable

1917
July 30

"	"	Hannthor & Co	22,435	1217
"	"	James C Curtis	4374	276
"	"	Dr G. H. Mische & Co ^{3505 Park St} Chas	855	45
Aug 1	"	Chris Lutz Gas for July	1890	
"	"	9 Superior Mfg Co	48	
"	"	9 A. L. Kildall & Co	1075	139
"	"	9 Tri State Lumber Co	7661	14
"	"	9 Chicago Lumber Co	11862	624
"	"	9 Buteville Lumber Co	7412	68
"	"	9 Northern Lumber Co	5721	250
"	"	9 Maxwell & Co	9400	301
"	"	13 Telephone	745	
"	"	16 H. L. Barber for Stock in full to date	2500	
"	"	16 Price Merchants Syndicate	2500	
Sept 1	"	E. L. Loomis B & L	12500	
"	"	Chris Lutz Gas for Aug	2995	
"	"	E. L. Loomis for Water Jan & July 1917	135	
"	"	6 Independent Lumber Hardware Co	10847	152
"	"	6 Thompson Chemical Co	3382	571
"	"	6 Milk	387	45
"	"	6 James C. Curtis & Co	5657	175
"	"	6 Detroit Lumber Co	4800	52
"	"	6 Amherst Coffee Co	4971	297
"	"	6 M. Kiddle Open from ¹⁰⁰⁰ 1000 ¹⁰⁰⁰ 1000	900	250
"	"	6 Phelan Pumps for August	925	260
"	"	Miss F. Salzer Refinery to Oct 1-17	2500	
"	"	11 Al Zimmerman Refinery	226	
"	"	6 Telephone bill	910	
"	"	15 Price Merchants Syndicate	2500	
"	"	15 Al Zimmerman Auto Repairs ^{August 1917}	226	
"	"	30 Johnny Dye Gas	630	
"	"	30 James Fries Eggs 2000 ⁴⁰⁹	800	
"	"	25 J. L. Seib Open Mrs. Conkle Grove	1000	
"	"	25 Chas. B. B. & Co	7072	478
"	"	26 Porter Lumber & Coal Co	175	
"	"	26 A. J. Brown Lumber for Aug & Sept 1917	150	
"	"	26 Talbot Lumber Co. bill to Aug 24-1917	624	
"	"	26 H. F. B. & Co. Chicago	1000	
"	"	26 Mrs. C. L. Stewarts Lumber Co	300	
"	"	29 James Wilson Gas Lays	1640	
Oct 1	"	E. L. Loomis B & L	12500	
"	"	14 Swift Trolley Co	3975	
"	"	6 Hannthor & Co	9644	4884
"	"	5 The Texas Co for Oil	2567	5048
"	"	5 Charles W. Work	356	5129
"	"	4 Miss F. Salzer Rent of Store to Nov 1-17	2500	
"	"	15 Telephone for Sept	690	
"	"	15 Horn Bros Chicago	270	
"	"	15 Price Merchants Syndicate	2500	
"	"	15 In Cash & on for Cash	3347	

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324

Bills Payable

June 5	"	Opportunity Mfg. Co	4023	117
"	"	Super Mfg. Co	920	210
"	"	Michigan Lumber Co	1568	48
"	"	Hannthor & Co Express bills	342	82
"	"	Northern Lumber Co	5674	175
"	"	Turcott Lumber Co	428	295
"	"	J. L. Loomis & Sons	1945	
"	"	Dr. F. L. Loomis Lumber & Coal Co in full	600	
"	"	Phelan for Pumps	123	
"	"	Mrs. E. A. Smith for Dr. F. L. Loomis Surgery	1900	in full
"	"	5 Porter Lumber Co	1500	
"	"	5 Miss F. Salzer Rent of Store to July 1-17	2500	
"	"	8 All Zimmerman in full to date	628	
"	"	8 Wade & Wise in full to date	1372	
"	"	11 Mrs. E. A. Smith to 500 to date	600	
"	"	15 Price Merchants Syndicate	2500	
"	"	16 L. L. Loomis in full	613	
"	"	18 Telephone Co	870	
"	"	13 Adams Ex. Glan	1385	
"	"	"	788	
"	"	J. W. Seib Open from Jan for Jan	1000	
"	"	Mrs. E. A. Smith for Dr. F. L. Loomis	300	
"	"	26 Best W. for Frank Sheets	2000	
"	"	26 All Zimmerman Refinery	1500	
"	"	27 Mrs. E. A. Smith for Dr. F. L. Loomis	300	
"	"	28 E. L. Loomis B & L	22500	
Aug 2	"	Champion Chemical Co	5130	270
"	"	2 Independent Lumber Co	1127	23
"	"	2 Opportunity Mfg. Co	2255	175
"	"	2 Chris Lutz Gas	2229	115
"	"	2 Belmont Lumber Co	6222	327
"	"	2 Amherst Coffee Co	8446	252
"	"	2 Hannthor & Co	18502	349
"	"	2 Mrs. F. Salzer	2500	1072
"	"	L. R. Loomis Rent of Garage to Jan 1-1918	1500	105
"	"	2 Bill for Milk for June	615	
"	"	3 Hannthor & Co Express bills	342	
"	"	3 Mrs. E. A. Smith for Dr. F. L. Loomis	100	
"	"	3 Rev. E. J. Zimmerman Church	2500	
"	"	3 Frank Sheets in full to date	500	
"	"	9 James Dye in full to date	4750	
"	"	11 A. W. Wente Lumber Co	1000	
"	"	13 Price Merchants Syndicate	2500	
"	"	17 L. L. Barber Stock of the Common Wealth Printing Co	2500	2500
"	"	17 Mrs. E. A. Smith for the Commonwealth Lumber Co	17334	1644
"	"	18 John H. Hall Stock	1300	271
"	"	19 Dick Kase two tires	7000	288
"	"	21 Al Zimmerman Auto Ref.	4944	
"	"	23 E. L. Loomis B & L for July	12500	

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Bills Payable for 1917

Oct 22	Mrs Seibert Interst	Note	30.00	
" 22	Allie Perrygo		50.00	
" 21	Rev Barnitt for Jacoby Funeral		5.00	
" 22	Al Zimmerman Auto Refs to Oct 20		23.10	
" 22	Northstar Basket co		81.99	7.76
" 22	Hamthor & Co		109.25	5.75
" 29	B. L. C. Loomis		125.00	
" 30	Veeco Lighting Co for Crock		19.80	
Nov 26	C. J. Gardner City Community Taxes		50.16	
Nov 1	Cincinnati Coffee Co		15.83	8.3
" "	American Mfg. Saver		20.98	4.2
" "	Stiel Waterproof Fabrics Co.		55.00	2.9
" "	Northstar Basket Co.		58.74	4.71
" 6	Wingdaley & Co of St. Louis		27.84	3.16
" "	Wheeler Cleave Co Garage bill		25.00	
" 15	Telephone Co		8.90	
Nov 15	Frank J. Cain	Three	107.05	
" 15	Frank Foley Traders Insurance	Nov 12	42.50	
" 15	W. S. Gibson Insurance	Mrs. Butler \$ 500	14.00	
" 16	Covert & Young Coal	Mrs. Kiser \$ 500	114.40	
" 16	Porter Farnam G. M. Co.		25.00	
" 16	Bright Light Co		5.32	
" 15	Prue Merchants Syndicate		25.00	
" 17	Adams Ex for Jins		34.78	
" 17	Two Beach for Crock		44.00	
" 17	Kal Radkey Furniture		13.40	
" 20	L. D. Stinson Furniture		10.75	
" 20	C. J. O'Shane Insurance		50.6	
" 22	Furness Not Bank		400.00	
" 30	C. L. Loomis BSB		125.00	
" 30	Water Co for the Store in full 1917		50.00	
" 30	Review of Review one year		2.50	
" 30	Hamthor & Co		52.25	2.75
" 30	Standard Cit Co		6.36	
" 30	James & Curtis & Co		68.33	4.50
" 30	Detroit Basket Co		96.94	6.50
" 30	Cincinnati Coffee Co		58.21	4.84 24
Dec 1	Cris Lutz Gas for Nov 1917		16.50	9.30 14
" 4	John S. Lutz Gas for Nov 1917		11.00	2.52
" 4	Mrs F. Salys Rent of Store to Jan 1-18		25.00	
" 5	Lawrence & Sons of St. Louis		67.86	
" 10	Wheeler Cleave Co Nov 1917		7.05	
" 10	Al Zimmerman Nov 1917		6.20	
" 10	Jo Decker		7.00	
" 11	Telephone Co Nov 1917		6.35	
" 14	Prue Merchants Syndicate Nov 1917		25.00	
" 17	Rev. W. L. Davis		10.00	
" 17	M. Kiddell Open Insurance		11.00	
" 17	Porter Farnam for Nov 1917		10.00	
" 19	Les Spooner for Nov 1917		14.75	

Bills Payable for 1917

1917

Dec 19	Undertakers Vowell Co		16.50	
" 20	C. L. Loomis BSB		126.00	
" 24	M. F. Lutz Gas		20.00	
" 30	C. L. Lutz Gas		20.90	
" 31	C. J. Gardner Open Insurance		16.00	
" 31	Hamthor & Co		137.22	8.32
" 31	Chicago Basket Co		119.16	8.52
" 31	W. S. Spooner Insurance		17.25	
" 31	M. Todd 100¢ for one year		1.25	
" 31	Messinger for 1917 in full		4.00	
			11,851.67	30,125

Bills Payable for 1918

Jan 3	Al Zimmerman Auto Refs		27.35	
" 3	Wheeler Cleave & Co		10.15	
" 4	M. F. Lutz Gas		18.00	
" 8	S. D. Chest & Co		18.25	
" 8	Cincinnati Coffee Co		106.51	9.27
" 8	Wingdaley & Co		61.94	
" 8	L. K. Turner Rent of Garage to July 1918		15.00	
" 8	Mrs F. Salys Rent of Store to Feb 1-1918		25.00	
" 21	Telephone bills		9.10	
" 21	Prue Merchants Syndicate in full		25.00	
" 21	Talano Pressing & Cleaning Suits		1.50	
" 21	Porter Farnam for 1917		35.00	
" 22	Sam Frakes hire of Season		20.00	
" 12	" "		20.00	
" 26	F. A. Turner Auto Lien for 1918		18.00	
" 26	State Bank of Wisconsin N. W. Insurance for 1918		10.22	
" 28	C. L. Loomis BSB		125.00	
" 29	Water Co Store to April 1-1918		2.34	
" 30	Detroit Basket Co		96.94	
" 30	Jacobs for facts		8.50	
Feb 1	Cris Lutz Gas for Jan 1918		44.40	
" 1	Cincinnati Coffee Co		124.55	10.38
" 1	Wheeler Cleave & Co		8.16	272.2
" 1	Al Zimmerman		20.61	
" 7	Louise & Sons		34.93	
" 7	M. F. Lutz Gas		14.34	
" 5	Covert & Young Coal		14.25	
" 13	Telephone Co		11.20	
" 14	Bright Light Co		6.30	
" 16	J. B. Bartholomew Insurance		26.77	
" 17	Mrs Salys Rent of Store to March 1-18		25.00	
" 18	Porter Farnam for 1918		10.00	
" 24	C. L. Loomis BSB for Feb 1918		125.00	
" 26	C. L. Loomis Coal		10.80	
			147.83	

Bills Payable in 1918

May 1	Cris Lutz Gas for Feb	14.30	29.22
" 1	Marshall Carst Co	123.84	
" 4	Foster Lumber Co	130.00	
" "	Talbot Laundry	2.21	
" "	Jacobs Bros. Sundruff & Jewell	8.00	
" "	Dunlap, Herring & Shultz	12.00	
" "	Wheeler Elam, Co	9.65	
" "	Mrs Eva Smith	9.00	
" "	M. F. Lumber Co	16.25	
" "	A. A. Copeland & Co Cash	30.00	
" 5	Loan Shakes	50.00	
" 6	Mrs F. Salzer Rent of Store to April 1-18	25.00	
" 7	Old Zimmerman Auto Repair	.75	
" 8	Detroit Carst Co	90.45	562
" 13	H. D. Lindlaw	150.00	
" 13	Batesville Carst Co	62.05	562
" 14	Mrs O. E. Weaver Singing at Bogantz Funeral	3.00	
" 14	Telephone Co	11.10	
" 14	Wheeler Elam Co Truck to Lansing	15.00	
" 14	Reo Denton Bogantz Funeral	5.00	
" 15	Dr. Gault & Co. Clerk	2.00	
" 18	Lauristine & Sons	36.95	
" 18	George Shivers Co	41.50	1.30
" 18	H. D. Lindlaw for Services	125.00	2.17
" 25	Auto Owners Protective Exchange	16.50	
April 1	E. L. Loomis B & B	125.00	
" 1	Hartman & Co	337.25	1775
" 1	Watson Co to April 1-1918	52.25	
" 1	E. L. Loomis B & B	125.00	
" 1	Cris Lutz Gas 108 lbs for March	24.10	
" 5	J. W. Dill for Mrs Smith	12.00	
" 8	Mrs F. Salzer Rent of Store to May 1-1918	25.00	
" 10	Wheeler Elam & Co for March	21.87	
" 10	W. Zimmerman for March	11.95	
" 10	Talbot Laundry	2.94	
" 13	Milk Man's Milk for March 1918	2.52	
" 13	Wheeler Elam & Co for March	22.50	
" 16	Lighting Co	104.50	550
" 16	Foster Lumber & Coal Co	3.33	
" 17	Undertakers Novelty Co in full	27.50	
" 22	M. F. Lumber & Coal Co	33.75	22.35
" 22	Farmers Nat Bank Libby Bond	52.60	40.87
" 22	Farmers Nat Bank Libby Bond	100.00	
" 22	Farmers Nat Bank Bond	151.75	54
" 22	W. L. Loomis for March	20.87	29
" 24	E. L. Loomis City & Country	82.25	14
" 24	E. L. Loomis City & Country	50.05	
May 1	E. L. Loomis City & Country	125.00	
" 1	W. J. Rankin Stock	150.00	
" 1	Cris Lutz Gas	24.10	1.99
" 10	Farmers Nat Bank Bond	25.00	
		2418.57	

Bills Payable in 1918

May 2	Detroit Carst Co	86.37	10
" 2	Chicago Carst Co	21.85	167
" 2	Berry & Briggs	15.85	
" 2	J. D. Cain	114.60	
" 2	Foster Lumber & Coal Co	72.76	
" 2	M. F. Lumber Co for March	9.25	
" 2	Lums, Aplegate, Elmer Duns	12.00	
" 3	Wheeler Elam & Co for April 1918	8.15	
" 2	L. L. Loomis & Sons for Cash	41.50	
" 4	Up to Date Laundry for April 1918	1.00	
" 4	Sidette	.40	
" 4	Milk bills for April	2.86	
" 7	L. M. Pierson Lumber	57.50	
" 7	Old Zimmerman Garage bill	14.90	
" 9	Mrs. F. Salzer Rent of Store June 1-18	25.00	
" 11	Wheeler Elam & Co for April	15.70	
" 11	The Carst Co to Lums & Sons for April	2.00	
" 13	Telephone Co for March	9.15	
" 15	Farmers Nat Bank Period Note	634.00	
" 20	Mumma Carst Co	40.87	210
" 20	Belmont Carst Co	105.32	7.36
" 22	Coppert & Haring Road in full	24.25	
" 21	E. L. Loomis B & B	125.00	
June 1	Cris Lutz Gas for May	32.40	
" 1	Sheet for Laundry in full	1.45	
" 1	Mrs Weaver & Mrs Pearson for June	4.50	
" 1	Peter Farm Sheep White for June	2.50	
" 4	Wheeler Elam & Co Chicago Carst Co	123.69	7.87
" 4	Smith & Co	167.68	5.77
" 4	M. F. Lumber Co	12.18	
" 4	Farmers Nat Bank	152.00	
" 4	Lauristine & Sons	25.93	
" 4	E. L. Loomis Gas	8.00	
" 8	Mrs. F. Salzer Rent of Store July 1-18	25.00	
" 8	Wheeler Elam & Co in full	5.50	
" 10	Telephone Co	10.00	
" 10	Detroit Carst Co	140.96	10.00
" 13	B. L. Loomis Bank	127.10	
" 28	Riddle Open Grave Mrs Binney	8.00	
" 28	Old Zimmerman	7.10	
" 28	Talbot Laundry	2.92	
" 28	Gray, Wark	14.45	
" 28	L. R. Loomis Rent of Garage to June 1-1918	15.00	
" 2	The Texas Campfire	31.35	
" 2	J. R. Motte	2.50	
" 3	Mrs F. Salzer to Aug 1-18	25.00	
" 3	M. J. Beach in full	11.69	
" 3	Refugee Co	35.85	
" 3	Duckworth Carst Co	68.50	
		2269.64	53.50

1918 Bills Payable in 1918

July 3	Chicago Basket Co	41 99	3/11
" 4	Hanthel & Co	169 41	12/28
" 16	H.M. Findling in full	28	
" 22	Farmers Nat Bank Note	266 46	
" 22	Bovey Auto Heating Co	2500 ✓	
" 25	Al Zimmerman	1478	
" 25	The Texas Co	19 28	635
" 25	Underwriters Supply Co	11 64	61
" 28	M. Petrich Lumber Co	42 68	
" 29	Geo. Beach in full to date	3200	
" 29	E. L. Loomis B.L.	12500	
Aug 28	Batesville Basket Co	16 14	11/28
Aug 28	Bovey Auto Heating Co	2500 ✓	
" 15	Blackley Ice Truck	375	
" 16	Hanthel & Co	118 75	625
" 16	Strick Mfg Co	104 83	212
" 16	J. Lammertine	1570	
" 16	Salcott Lumber to July 31	474	15
" 16	Upparissio Water Strick in full for 1918	9 11	
" 16	W. H. Holtz Mill to Aug 16	576	1915
" 22	Bovey Auto Heating Co to pay for 25 hours in full	2500	
" 30	Paul Spencer Open Grave for 3 a family	1600	
" 30	E. L. Loomis B.L. for Aug 1918	12500	
" 30	A. N. Wortel Lumber	2200	
" 30	Al Zimmerman Auto bill	950	
" 31	Cris Lutz Gas for August	27 65	
" 31	Geo. Spencer for Painting	28 41	
Sept 3	Auto Fire Potassium Cyanide	800	
" 3	L. S. Bonchett in full	2000	
" 3	Pat. Furman Flowers to Abbott	2000	
" 3	Mrs. Eva Smith for Dring in full	900	
" 3	Mrs. Galyas Rent of Store to Oct 1-18	2500	
" 3	Northland Basket Co.	168 48	1421
" 3	Hanthel & Co	111 87	588
" 3	Lewis C. Curtis	188 11	844
" 5	Cris Booth for Glass in full	1300	
" 7	Milk Lick Mr. Nott in full	260	
" 8	Telephone bill for Aug	900	
" 10	Detroit Basket Co	4178	280
" 10	Batesville Basket Co	9542	848
" 17	Paul Mrs. Peter Marguett Dr. to Reber	500	12/28
" 24	E. L. Loomis B.L.	12500	
" 24	Bovey Auto Heating Co	2500	
" 24	Al Zimmerman	4537	75
" 24	Underwriters Monthly Co	3578	635
" 24	Champion Chemical	8867	
" 25	Mrs. Sheldon & Mrs. Morony	500	
" 25	Mrs. Deuster Board Funeral	500	
" 26	J. Lammertine & Sons	5835	
" 26	Paul M. Curtis	5835	
" 26	Paul M. Curtis	5835	
Total \$8,704.63		2538.69	988.2

1918 Bills Payable in 1918

Sept 26	Northland Basket Co	190 19	274.89
" 27	Water Co to Sept first	200	1635
Oct 1	Cris Lutz Gas in full for Sept	1250	
" 2	Farmers Nat Bank Bond	20000	
" 2	Mrs. F. Salger Rent of Store to Nov 1-18	2500	
" 2	Wash Work in full to date	130	
" 6	P. D. Tarnaud for Chamber in full	1225	
" 6	Buch Spencer Open Grave for 2 a family	1000	
" 15	Hanthel & Co	4153	172
" 15	Northland Basket Co	1876	218
" 15	Salcott Lumber	361	268
" 15	Wheeler Ealem Co	220	3
" 15	Bovey Auto Heating Co	2500	
" 15	Telephone	775	
" 15	Mrs. N. N. N. Milk for Sept	292	
" 17	John Side Reinhardt Carst	3300	
" 17	Farmers Nat Bank Bond	10000	
" 17	Farmers Nat Bank Note Paid	30545	
" 26	P. W. Clifton for Potatoes	1800	
" 26	U. S. Chemical Co	712	
" 28	Cups City & Laundry Taxes for the full of 1918	5005	
" 31	E. L. Loomis B.L.	12500	
" 30	And Margaret flowers	600	
" 30	Mrs. W. W. W. flowers	850	170
Nov 2	Cris Lutz for Jan	3375	
Nov 3	Mrs. Shells Towels	250	
" 4	M. J. Stinchfield Auto to Charleston	1200	
" 5	Mrs. N. N. N. Milk for Oct 1918	520	
" 6	Mrs. Seibert Rent of Store to Nov 1-18	3000	
" 12	E. L. Loomis for Labor & Material	914	
" 12	Mrs. F. Salger for Rent to Dec 1-18	2500	
" 12	Telephone Co	1040	
" 12	Water Co	334	
" 15	Hanthel & Co	1487	785
" 14	Mrs. O. Fisher Leonard Funeral	500	
" 27	John Side Open Grave for 2 a family	1200	
" 24	E. L. Loomis B.L.	12500	
Dec 2	Northland Basket Co	6534	716
" 2	Indianaapolis Basket Co	3657	291
" 2	Dr. Stager	3400	
" 2	Cris Lutz Gas in full	8375	
" 2	Mrs. F. Salger Rent of Store to Jan 1-1919	2500	
" 2	J. Lammertine & Sons	300	
" 2	Al Zimmerman	530	
" 2	Salcott Lumber	367	
" 6	N. N. N. Milk Nov 1918 in full	728	
" 11	Underwriters Lumber	200	
" 11	Auto Lamps	1353	
" 16	Telephone	1147	
" 16	Hanthel & Co	1320	
Total \$20,776.2		2688.4	

1919 Bills Paid

		1919	1919
April 16	Utility for Milk & Eggs	620	12633
" 16	Mrs W. C. Pennington for Flowers	2100	in full
" 17	J. W. Sieb Mrs. Mary Sieb	1200	
" 17	Geo Spooner Auto Repairs	1700	
" 17	Sam Rabeback & Co Groceries	1958	
" 21	Detroit Carst & Co	19730	1620
" 21	Chicago Carst & Co	14938	752
" 22	H. J. Lindlow White Funeral	6500	
" 22	Mrs O. E. Weaver "	700	
" 22	J. W. Sieb "	1400	
" 22	Geo Bonnell "	500	
" 22	Harrie Herrick "	500	
" 23	E. L. Gardner Inexp first last & exp	4998	
" 22	R. O. Williams White Funeral	500	
" 23	Lo Cough Oil for Auto Home	300	
" 24	Hammer & Co	13877	478
" 24	Batesville Carst & Co	21955	425
" 24	Van Verno Batings	300	1452
" 25	R. O. Williams Mary Funeral	500	
" 26	Hammer & Co. Excavating	1335	
" 26	B. C. Fisher Mrs Barber Funeral	400	
" 28	Govas Auto Heater Co	10000	
" 28	E. L. Loomis B & L	12500	
" 28	Water Co ^{St. Louis July 225} ^{Hammer & Co July 435}	603	
" 27	W. H. Kupper Cigars	1070	
May 1	Cris Lutz Gas	2750	
" 1	Sayer & Scovill Auto House	155000	
" 5	James A. Curtis & Co	1125	375
" 5	Detroit Carst & Co	7975	125
" 5	Chicago Carst & Co	16058	845
" 5	Miss F. Salger Rent of St. Louis June 1-1919	2500	
" 5	Al Zimmerman	1250	
" 5	Talcott Laundry for April	265	
" 5	New Process Co Kitchen Cost	1500	
" 5	Milk for April	440	
" 5	Violetta for April	40	
" 6	J. L. Appligate dues to talks ladies to April 1920	1200	
" 6	Edith Laundry for April	37	
" 8	F. D. Cain Cigars for Home 24/44	14630	
" 9	Chamber of Commerce for bus	200	
" 10	H. A. Flynn House White Wood	1500	
" 10	Telephone for April	1325	
" 14	Dr. W. R. Winter Sanitary Appliances	400	
" 16	R. O. W. Bar	2500	
" 17	M. F. Trich O. O. To Apply Work 2/28	12500	
" 19	Salpo Lighting Co	316	
" 20	Sayer Scovill & Co Balance of class	20000	
" 20	Blakely Ice Box	875	
" 26	Independent Artist Hardware Co	1604	151
" 26	M. F. Trich Lumber & Coal Co	6911	
		379080	1958

1919 Bills Paid

		1919	1919
June 2	E. L. Loomis B. L.	12500	
" 2	Bury Auto Heater & Co 2 Shum Stork	10000	
" 2	Al Lutz Gas	2500	
" 3	Truitt Filial Co	2333	167
" 3	Hammer & Co	5782	118
" 3	Blattich Mfg Co Spring	1586	32
" 3	Philly Papers	100	
" 4	Miss F. Salger to Pay Rent of St. Louis to July 1919	2500	
" 5	M. F. Trich & Co	6558	
" 6	Leon Wheeler Auto Repairs in full to 2/28	1345	
" 6	Lighting Co 4/28 in full to 2/28	75	
" 7	Bert. Bartholomew Labor 1/2 hours 150	2665	
" 13	The Sayer & Scovill Co. Federal Duf	15000	
" 17	Telephone Co for June	1220	
" 17	Lighting Co	187	
" 17	The Lumbermen Monthly to May 1920	600	
" 20	M. Blakely Ice Box	550	
" 20	Hammer & Co	11038	767
" 20	Detroit Carst & Co	17609	1256
" 21	John H. Peters Repairs Works	600	
" 21	Chapel Stork for Suit of Clothes	6000	
" 23	Tetney Kruger Home Cottages	85	
" 24	M. F. Trichfield	500	
" 24	Hammer & Co	8114	421
" 25	E. L. Loomis B & L	11700	
" 26	E. L. Loomis Interest on Loan	3000	
" 26	Al Zimmerman in June	2450	
" 26	C. D. Parker & Co 1/2 Subst Green Paint	175	
" 26	J. L. Loomis & Son in full	1100	
" 26	James Meagher Repairs	1250	
" 26	James Meagher in full	340	
" 26	Leon Wheeler in full to 2/28	1335	
" 27	C. E. Martine for Ad in full to 2/28	700	
" 27	Chamber of Commerce for June	200	
" 27	Bert. Bartholomew Labor	1800	
" 28	M. F. Trich Lumber Co	10000	
" 30	Mrs O. E. Weaver Funks Funeral	300	
" 30	Mrs Smith "	250	
" 30	Harrie Herrick "	150	
" 30	Bury Auto Heater Co Stork	10000	
July 1	Cris Lutz Gas	2750	
" 1	Geo Lang	2500	
" 1	Hammer & Co	8774	676
" 7	J. D. Parker Ad	700	
" 8	Utility Milk for May June	615	
" 11	St. A. L. Co 100 Gal Gas	2690	
" 11	Out Truck Andy Bays	5000	
" 11	James Wilson Work 19	1010	
" 12	Albert Munster to July 15	150	
" 15	Emmanuel Supply Co	4664	136
		1049761	22482
		2101508	

1919 Bills Payable

1919

18,428.61 22,402

July 18	Lighting Co.	144	
" 19	Jack Ohara for Labor	9.00	
" 21	J.W. Seib Oil, Gas & Mr. Seibert	85.00	
" 21	Mrs. Chris Lutz Gas in full to date	7.80	
" 21	Steve Witz do	13.45	28
" 21	Parsons Carpet Hardware Co	30.75	232
" 22	Lyman Lumber Co	12.00	
" 22	Mrs. F. Salzer Rent of Store to Aug 1-1919	25.00	
" 23	Aurora Coffee Co	83.70	380
" 30	E. L. Loomis B & L	125.00	
" 31	James Christie & Co	56.86	214
" 36	Bankers Insurance	8.10	
" 30	H. D. Lindlow	19.00	
Aug 1	Mrs. Fidler Kumbolt & Grandland Country Club	3.00	
" 5	Mrs. Maxwell Seibert Friend	4.00	
" 6	Harry Pugin for Labor	16.45	
" 5	Mrs. Eva Smith Sewing for Stamer	14.00	
" 6	J.W. Seib Open Sewing Exam	12.00	
" 5	Shirts Laundry bill to Aug 1-19	4.15	
" 7	Water Co. 2000 ft. 10 2.25	6.85	
" 7	Talcott Laundry	5.74	
" 7	Northern Carpet Co	97.37	4.52
" 7	M. Strick Lumber Co.	67.25	
" 11	Mrs. F. Salzer Rent of Store Sept 1-19	25.00	8.6
" 12	Lighting Co. Store	47.00	
" 12	Telephone Co.	8.00	
" 12	St Oil Co. 100 gal Gas	21.70	
" 13	Harry Pugin 1 Chris for Urban	11.66	
" 18	Mrs. Eva Smith Washes	4.00	
" 18	Eva Bunkhoff Sewing Butter Seibert	16.00	
" 18	E. W. Seib Extra Suleren	72.00	
" 18	H. D. Lindlow Store White Seibert	13.00	
" 18	Eva Bunkhoff White 44 Bolls	9.00	
" 18	Mrs. Emma Seibert	4.00	
" 18	Chicago Carpet Co	56.82	218
" 18	Butterfield Carpet Co	127.45	
" 18	James A. Christie	389.57	571
" 21	Ice Co Mrs. Blatchley	7.00	
" 21	A. H. Wasted Insurance	16.50	
" 22	Milk Milk	5.50	
" 23	Paul Martin Repairing Alley	14.50	
" 24	Ray Wheeler Radiation Work	30.00	
" 29	E. L. Loomis B & L	125.00	
Sept 2	A. H. Warfield Insurance on Car	23.00	
" 2	A. H. Warfield " " " "	13.32	
Aug 31	Water Service Shop for Repair Work	52.20	
Sept 2	Mrs. F. Salzer Rent of Store Oct 1-1919	25.00	
" 6	St Oil Co Gas	21.70	
" 8	Milk Milk to Sept 1-19	4.12	
" 8	Flourist Flowers	2.00	

124,784.7 25,335

F 12/14/17

833

1919 Bills Payable

1919

12,478.61 25,335

Sept 10	Sagers & Seovill co	50.00	
" 10	Bamforth co	197.47	153
" 10	Detroit Carpet Co	107.07	493
" 10	Harry Pugin	17.53	
" 15	H. W. Y. S. Co	16.00	
" 16	Butterfield Carpet Co	183.14	664
" 15	Jameson & Sons	26.43	
" 15	Edward W. Guernon Furniture	8.00	
" 15	Luchanopolis Carpet Co	56.54	343
" 22	James C. Curtis & Co	84.31	344
" 24	E. L. Loomis B & L	125.00	
" 29	Geo Beach Engraving Name Plates	75	
Oct 4	John Oil Co Grease 50 lb	15.75	
" 4	H. D. Lindlow Services	15.00	
" 4	W. H. Seibert	83.00	
" 4	Sagers & Seovill Co on bills	100.00	
" 6	Wade & Wise Printing	8.00	
" 6	Talcott Laundry	4.60	
" 6	Water Service Shop	2.50	
" 6	Water Co. Stand 250 to Jan 1920 320 to Oct 1-1919	5.45	
" 6	Mrs. F. Salzer Rent of Store to Nov 1-1919	25.00	
" 6	Blair's Philly Printing Co	40.00	
" 9	Butterfield Carpet Co	95.25	180
" 13	Sagers & Seovill Co for Sears	42.70	
" 13	Standard Oil Co 100 gal Gas	21.70	
" 13	Laundry Sheets to Oct first	2.65	
" 14	Chicago Carpet Co	193.53	395
" 14	Aurora Coffee Co	98.66	484
" 14	Guernon Repair on Car	7.05	
" 14	Harry Bunkhoff Harry Bunkhoff Laundry	10.00	
" 14	Geo Bunkhoff Laundry	5.00	
" 14	E. L. Loomis " " "	5.00	
" 15	Northwestern Telephone Co for Sept 1919	8.83	
" 20	Harry Pugin in full to date	15.00	
Nov 1	County City Taxes in full	49.98	
" 4	Shirts Laundry	1.25	
" 5	Mrs. F. Salzer Rent of Store to Dec 1-19	25.00	
" 5	U. S. Chemical Co	35.62	185
" 5	Butterfield Carpet Co	11.72	271
" 5	Guernon & Bisklow	61.00	
" 5	Detroit Carpet Co	174.57	743
" 10	Harry Pugin Storage & Repair	21.80	
" 10	Al Guernon	5.73	
" 13	Northwestern Ind Tel Co	12.80	
" 13	Milk Milk to Nov 1-19 171	4.16	
" 18	Durfee Embalming Fluid Co	3.00	
" 18	H. D. Lindlow Mrs. Joel Seibert	90.00	
" 20	Frank Foley Insurance	42.50	
" 20	John Stamer in full	53.00	
" 22	Wash Laundry Pickers	19.75	

12,478.61 25,335

157.6

1919 Bills Payable

Nov 29	Standard Oil Co	15.53	19.80
Dec 2	E. L. Coonies B. & L.		21.90
			1250.00
" Dec 3	Wortham Carpet Co		198.99
" " 3	Detroit Carpet Co		74.42
" " 3	Amora Roffin Co		62.18
" " 3	Furniture City Carpet Co		126.68
" " 3	Archamplis Carpet Co		6.24
" " 3	Philly Papers		1.10
" " 3	Harry Pugin		14.50
" " 3	M. J. Beach		24.42
" " 3	Les Spooner		5.60
" " 5	Auto Owners Protection Exchange	to July 1920	500
" " 5	Mrs Eva Smith Hughes & Lewis Farm		9.00
" " 5	Red Devotion Cigar Store		500
" " 5	Reo Liberator Hughes		500
" " 12	Starbuck Lumber & Coal Co	inf to Dec	2250
" " 15	Telephone Co	Aug 7-12	8.15
" " 10	Asaphaird Lighting Co		3.78
" " 15	W. H. Huntley Milk		7.78
" " 18	E. L. Coonies B & L for Dec 1919		114.00
" " 18	E. L. Coonies Silent Notes to Jan 1 1920		16.50
" " 18	Water Co inf to Dec 1-1919		31.42
" " 24	St Oil Co		21.90
" " 24	Mrs Eva Smith for Mrs. Hutton		4.00
" " 24	Water		16,274.83

300.88

326.66

Bills Payable for 1920

Jan 19	J. Scott Repairs for Car		7.23
" 13	J. W. Sieb Open Invoice for Buckle Line	to Jan 1920	29.00
" 13	Hammitt Co		113.08
" 13	Surgey Mfg Co		41.16
" 13	Archamplis Carpet Co		61.15
" 13	Wm. Soler Rent of Store to Feb 1-1920		250.00
" 17	Calpo Lighting Co		6.03
" 17	W. W. Telephone Co		8.58
" 17	Mr Campbell Browns Funeral		8.00
" 17	Harry Pugin		8.00
" 17	J. W. Sieb Open Invoice for Buckle Line	to Jan 1920	8.00
" 16	J. Hammitt of inf bill		44.99
" 16	Talbot Lumber Co		6.51
" "	Bataville Carpet Co		7.15
" "	Henry Wineyette		23.00
" "	Farmers State Bank Note		150.20
" "	Les Spooner		16.50
" "	Water Service Supt		1.50
" 17	W. L. Spooner Lumbermen Store		23.00
" 19	Specht Lumber & Co		62.14
" 19	Ch. B. Smith to Pay Rent of Barn to July 1 1920		12.00
" 20	Farmers State Bank Interest		28.12
" 21	Mrs. Moroney Vails Lumber		3.00
" 27	Assurance Ex Co		57.8
X 26	J. L. Spooner Auto Top & Hardware		155.50
" 14	Jo Decker Auld in Telephone book		7.00
" 27	Al Zimmerman Refinery		21.06
" 28	Jo Decker Lumbermen		22.90
" 27	Harry Pugin		14.00
" 29	Wortham Carpet Co		316.91
Feb 2	Water Service Shop Battery		48.00
" 2	Detroit Carpet Co		15.77
" 3	Assurance Ex Co		14.00
" 3	E. L. Coonies B & L		125.00
" 3	Mrs F. Salzer to Pay Rent of Store	to Jan 1920	250.00
" 5	Harry Pugin Wash in Car		47.00
" 5	Wm. Soler		9.35
" 5	Les Spooner		12.50
" 6	J. D. Stinner Lumber & Coal & Oil		225.00
" 7	Harry Pugin Car to Westall		7.00
" 7	Dr. L. H. H. 2 calls		5.00
" 13	Metten Milk		8.04
" 14	Car Frank's Wash		25.00
" 14	Telephone Co		12.30
" 16	Lighting Co		5.95
" 18	W. L. Sieb Lumber & Coal Co Store		22.10
" 20	Hammitt Co		75.50
" 20	J. W. Sieb Invoice for A. H. Hatcher		10.00
" 24	H. D. Ludlow John Walsh Funeral		272.75
			2752.31

232

84

2.60

141.4

323

150

2463

Bills Payable 1920

Mar 2	Baker Bros Carpet Co	82.31
" 2	Lincolnpolis Carpet Co	52.77
" 2	Aurora Coffee Co	11.31
" 2	J. W. Sieb Carpet Olds	90.00
" 2	Pat Operating Green Paperman	15.00
" 2	E. L. Loomis B.L.	125.00
" 2	Philly Paper	1.20
" 2	Jack O'Hara Mrs Beer Green	15.00
" 3	Mrs F Salger Rent of Store for 1920	25.00
Mar 6	Leo Spooner Paperman	5.00
"	" Nifty Milk Bill	5.20
" 6	Wm. R. L. Flowers Res Baker Bros	46.00
" 8	H R Pugin Repair Tires on Car	88.26
" 8	Mrs Eva Swartz Olds Funeral	5.00
" 8	Intervenor Collector of Revenue	32.06
" 8	Harry Sage in full to date	19.00
" 8	Auto Owners Protection Exchange	11.24
" 8	Jalcoott Laundry in full to date	4.37
" 8	Harry Pugin Paperman	42.00
" 8	Henry Paperman	17.00
" 9	Reo Tatters Mangroan for Church	30.00
" 9	Commercial Air Co for Gas	47.80
" 13	G. W. Winder & Son Green	34.50
" 13	Banthal & Co	373.50
" 15	Farmers State Bank Note	606.00
" 16	Wm. Remington Flowers Filling	15.00
" 16	Winter Groves Shop in full to date	20.50
" 16	Northwestern Indiana Tel. Co	22.30
" 19	Harry Pugin Stewart Funeral	5.00
" 19	Jack O'Hara Open Stewart Green	15.00
" 21	Standard Oil Co. 100 gal Gas	28.90
" 31	E. L. Loomis B.L.	125.00
Apr 3	Mrs Salger Rent of Store to May	25.00
" 1	Specht Funeral Co in full to date	40.00
" 1	Ray Wheeler Radiation Repair Car	45.00
" 8	Dr. Russell	20.00
" 8	Geo. Van Dyke Olds Car for 1920	24.00
" 9	Paul Franks Funeral Service	30.00
" 9	Batesville Carpet Co	148.89
" 9	Banthal & Co	60.43
" 9	Belmont Carpet	140.98
" 9	James A. Curtis	73.01
" 9	M. F. Fitch Lumber coal to Store	42.71
" 10	Mrs Smith Fisher Stencil Funeral	5.00
" 12	American Laundry Laundry	5.37
" 13	Lincoln Garage 2 Tires for Car	18.50
" 14	Wm. Remington Flowers in full to date	18.50
" 14	Wayne Bros Repair on Car	39.65
" 14	Wm. L. Lerner Safe & Strong	55.00
" 14	Mrs Martha Dodge to Reg. in Car	25.00
		5304.12

Bills Payable 1920

Apr 15	M. F. Fitch Lumber Co	6,204.12
" 15	Water Service Sinks	6.00
" 16	Harry Pugin Repair on Stewart	22.05
" 16	Telephon Co March	14.45
" 16	Water Co Feb & March	37.4
" 16	Vacuo Lighting Co Gas & Electric	78.8
" 19	Chas. S. Pierce Insurance for 5 years	20.00
" 19	Nifty Milk for March	5.20
" 20	W. F. Spooner Insurance for 5 years	16.00
" 21	Mrs. Agnew Sugar	38.00
" 22	A. S. Lammam Goods	60.00
" 28	E. L. Loomis B.L.	125.00
" 30	Hulda A. McWilliam	2,000.00
May 1	Mrs F Salger Rent of Store to June 1920	25.00
" 1	J. W. Sieb Open Chas. Bus Exp	5.00
" 1	Frank Link Butler & Eggs	11.70
" 1	B. S. & E. C. Booker Unloading Sire	4.50
" 3	American Laundry for April	24.6
" 3	James A. Curtis vco	1,548.4
" 3	Detroit Carpet Co	92.37
" 3	Aurora Coffee Co	133.96
" 3	Henry Bobbins Carburator	30.00
" 7	Harry Pugin Stages Preparation for 1920	217.5
" 7	Reo Barnhart Bull Funeral	100.00
" 7	Mrs Fisher Henry Funeral	50.00
" 7	Mrs Smith Funeral	50.00
" 7	Leo Brook Ref. Check	1.00
" 7	Jack O'Hara open Mrs for Broom	8.00
" 7	Mrs Lixan for Mrs Bank	2.50
" 8	Reo Carpenter Broomer	50.00
" 8	Reo Roadman Bull	50.00
" 10	Indianapolis Carpet Co	127.00
" 10	Detroit Carpet Co	50.53
" 10	R. A. Lavin Broomer Funeral	10.70
" 10	Nifty Milk for April	31.2
" 11	Mrs. Carrol Snyder Bull Funeral	2.50
" 16	Watson Lumber Co for Coal	11.15
" 15	Vacuum Lighting Co April	9.15
" 15	Northwestern Telephone Co	14.10
" 15	Standard Oil Co Gas	25.70
" 18	W. L. Reading Insurance	19.20
" 19	Stier Mfg Co	58.31
" 19	B. S. & S. New Tube for Automobile	10.50
" 22	Henry Dolek Sabar	22.50
" 25	P. F. McLaughlin Hardware	53.75
" 31	Harvey Dolek Rep on Store Roof	17.00
Jun 1	E. L. Loomis B.L.	125.00
" 1	Hulda A. McWilliam on Bull	1,547.5
" 20	Mrs F Salger to Reg. in Car	25.00
" 2	Nifty Milk for May	4.16
		6,848.17

6213

314

4.61

5.44

6.05

242

119

1347

9847

23

July 1-20

1920 Bills Payable in

1920

1920 Bills Payable

1920

June 3	Mr. Philley Papers for May	130.00
" 11	Harry Pagin	11.25
" 11	Indianaapolis Overcoat	5.49
" 11	Chicago Carpet Co	87.11
" 12	James Margher for Sponge	12.00
" 15	Telephone bill	6.55
" 15	Fourth of July	15.00
" 18	Light Bill	9.57
" 19	Emil Abraham Insurance Phil. Gen	27.09
" 21	Chas. Spicer Insurance on the 1st	64.00
" 21	Christie & Co	121.58
" 21	American Oil Co Gas	24.70
" 25	Antas Amers Prot Ex Insurance	11.50
" 28	E. L. Loomis B. L.	226.00
" 28	Water Co to July 1-1920	5.02
" 30	Isabelle A. McElleney Pay on Store	151.50
July 3	Miss F. Salzer Rent of Store to Aug 1st 1920	25.00
" 3	Philley Papers for June 1920	1.10
" 7	St. Oil Co. Lease Ore	41.50
" 10	Harry Pagin for June	8.30
" 11	Sevices Shop	7.00
" 11	All Insurance	1.65
" 12	Northern Carpet Co	167.14
" 13	Lantern Carpet Co	55.79
" 15	Ida L. Ludlow bill in full	75.00
" 14	Wack Pannoy Cleaning	1.50
" 14	Mrs. Williams	4.00
" 15	James A. Curtis	99.79
" 15	Telephone bill for June	8.85
" 17	E. W. Winkles & Son 1/2 in full to date	5.45
" 19	Gasco Lighting Co	11.57
" 19	Embroidery Monthly May 1920 to Aug 1921	3.10
" 19	Opportunity Mfg Co	90.35
" 19	Christie & Co	65.66
" 19	Honold Mfg Co	118.83
" 19	American Oil Co.	37.84
" 19	Lawrence & Sons	37.90
" 19	Wright Furnace & Co	14.00
" 20	Reo Carpenters Buckle Funeral	5.00
" 20	Mrs. Fisher Mrs. Dickinson	5.00
" 20	Reo Johnson Winkles Funeral	5.00
" 20	Wm. Miller	3.32
" 20	Jo. Fischer Add	9.00
" 23	Best Bazarholamer Painting Co	39.50
" 27	E. L. Loomis B. L.	126.00
Aug 3	Standard Oil Co	27.40
" 5	E. W. Winkles & Son in full	4.57
" 10	Ray Pierce Insurance on Store	5.75
" 11	John H. Peters & Son	3.50
" 17	Wm. Dropper	27.50
		864.959

Aug 15	P. W. Clifford Gardner Note	269.67
" 15	Northern Carpet Co	220.95
" 15	Wm. Service Shop	5.30
" 15	Harry Pagin	8.00
" 15	Edmundsman	7.35
" 15	Robbins & McNamee	37.55
" 15	McFritsch Coal Co	85.74
" 15	Miss Salzer Rent of Store to Sept 1st 1920	25.00
" 16	Walter Riddell Repairs on Calver	26.26
" 17	Northern Carpet Co Aug	6.60
" 18	Gasco Lighting Co	1.95
" 18	Red Madlin Flamm. Dittburn	8.60
" 26	J. W. Serb. Open Grave & Vault	50.00
" 27	E. L. Loomis B. L.	125.00
" 31	Standard Oil Co 100 Gal Gas	28.40
" 24	Reo Gilbert Insurance	5.00
Sept 3	Northern Carpet Co	251.76
" 3	Chicago	79.81
" 3	McFritsch Lumber & Coal Co	98.40
" 3	Harry Pagin Repairs & Storage	11.75
" 3	J. L. Spomer Repairs on Car	24.80
" 6	Miss F. Salzer Rent of Store to Oct 1st 1920	25.00
" 7	American Insurance	4.02
" 7	W. Evans Insurance for 1920	4.00
" 8	Indette	5.00
" 8	Water Co to Sept 20	3.76
" 13	W. Riddell & McNamee Repairs on Car	2.50
" 14	Telephone Co	2.70
" 18	Light & Gas	9.72
" 18	Evans Carpet	4.44
" 18	Adrian Posters Home Tele book	5.00
" 20	Auto Owners Protective Exchanging	7.84
Oct 1	James A. Curtis	77.42
" 1	P. J. McCarthy	38.85
" 1	Indianaapolis Carpet Co	54.00
" 2	Standard Oil Co 100 Gal Gas	28.40
" 4	American Insurance	3.28
" 4	J. D. Stover	13.55
" 9	Opportunity Mfg Co	78.57
" 9	Christie & Co	60.42
" 14	Telephone bill to Oct 15-20	8.45
" 14	Bankers Life & Insurance Co	6.30
" 7	Reo Fisher Mrs. Adams & Parker Funeral	7.50
" 7	Reo S. B. Brown Lates Funeral	5.00
" 7	Reo Roadman Mrs. Blum	5.00
" 15	The Davis Lira Shop to Fire	135.00
Oct 6	Add Warstell Insurance for Gas	22.50
" 22	County & City Taxes	44.11
" 29	St. Oil Co 100 Gal Gas	27.70
" 29	Harry Shagle Freight	12.37
		10,926.14

1921 Bills Payable

Jan 27	Bunt Bartholomew	16574	
" 28	E. L. Loomis B & L	12500	
" 28	Water Co	264	
Jan 31	Casparaiso Nat Bank Note	15075	
" 31	Pauls Heavy Stone Wagon	150	
" 31	St Oil Co	643	
Feb 2	C. E. Foster	1250	
Feb 3	Wilson Lumber Co	150	
" 7	Kao Carpenter Millinery Store	1000	
" 7	L. C. Campbell	400	
" 8	St Oil Co	600	
" 8	American Laundry	506	
" 8	Louvenstein & Sons	3671	
" 8	Spunk Finney Co	4048	
" 8	Mrs. Otto Welsch	1300	
" 10	Detroit Carpet Co	20063	
" 12	Bunt Bartholomew	4680	
" 12	E. C. Sanders	70	
" 15	Ray Wheeler	550	
" 15	Telephone Co	650	
" 16	Lighting Co	1291	
" 16	Hornthal & Co	22474	
" 18	Standard Oil Co Gas	450	
" 18	Clover Leaf Dairy Milk	626	
" 18	Bunt Bartholomew	2400	
" 20	Casparaiso Nat Bank	20741	
" 28	Standard Oil Co Gas	650	
" 28	E. L. Loomis B & L	12500	
Mar 2	Leah Heurer Millinery Store	800	
" 7	Foster Lumber Co Coal Store	950	
" 7	Clover Leaf Dairy Milk	570	
" 7	Standard Oil Co Gas	480	
" 8	American Laundry	225	
" 11	Walter Riddell Rep. Co	6300	
" 10	Telephone	935	
" 16	Standard Oil Co Gas	600	
" 17	Auto Wagon Proct. Exch. Co	1123	
" 17	Spunk & Bright Lighting Co	1296	
" 21	Springfield Metallic Co	12860	
" 21	E. C. Loomis B & L	2000	
" 22	B & B Shop Rep. Sires	560	
" 24	Standard Oil Co Gas	600	
" 26	Cummers Bulbs	250	
" 30	Standard Oil Co Gas	454	
Apr 1	Clover Leaf Dairy	570	
" 9	Standard Oil Co Gas	844	
" 11	Detroit Carpet Co	14374	
" 11	The Monarch Florists Co	9680	
" 11	Hornthal & Co	1051	
" 11	Batonville Casket Co	20778	
		26835	

1921 Bills Payable

Apr 11	Foster Lumber Co	2813	
" 11	Harry Pugin	5390	
" 11	Spunk Finney Co	5250	
" 11	Bunters Lumber Co Insurance	585	
" 11	W. C. Spooner	2200	
" 11	Mrs. Geo. Dodge Jones on Spunk Finney	4208	
" 15	Telephone Co	1160	
" 18	Water Co	225	
" 19	Standard Oil Co	484	
" 21	Cit. & County Sires	786	
" 21	Casparaiso Nat Bank	15710	
" 22	Casparaiso Lighting Co	1173	
" 22	Spunk Finney	2000	
" 27	Kendall Christy	10084	
" 28	Dr. Pugin Dental Work	4800	
" 29	Spunk Finney Oil Co	1450	
" 29	Standard Oil Co Gas	422	
" 30	H. C. Kueger Elks Club	1200	
May 2	E. L. Loomis B & L	12500	
" 2	Casparaiso Nat Bank	15300	
" 3	Cummers Repair Shop	125	
" 3	Blair's	50	
" 3	Finney in field	35	
" 3	Cummers Laundry	176	
" 4	James Meager	1055	
" 4	Smith & Smiths	1150	
" 4	Wack & Wicks	1880	
" 4	Dr. W. B. Taylor	4216	
" 4	W. B. Winder	1754	
" 4	Mr. W. C. Butler Repair	135	
" 5	Dr. W. B. Taylor	300	
" 9	Standard Oil Co Gas	636	
" 9	Pigley Papers	110	
" 11	Clark Henry	600	
" 11	Telephone	760	
" 16	Springfield Metallic Casket Co	12869	
" 16	Champion Chemical Co	12220	
" 17	Casparaiso Lighting Co	1045	
" 17	Elmer Westman B & S Lumber	13175	
" 17	Cable	50	
" 19	Standard Oil Co Gas	424	
" 23	Mrs. Hunter Sprinkler	150	
" 23	Chas. Thorne	100	
" 31	E. L. Loomis B & L	12500	
" 31	Casparaiso Nat Bank	15375	
June 1	Rep. on House	375	
" 2	Dr. J. R. Pugin Dental Work	1508	
" 2	Standard Oil Co Gas	530	
" 7	Standard Oil Co	4224	
" 7	Elmer Westman	1622	
" 7	Elmer Westman	180100	

1921 - Bills Payable

1921

June 10	8th Brown Blake Fund	500	
" "	Eva Smith & Fisher	500	
" 10	Telephone bill	7.45	
" 10	Standard Oil Co Gas	528	
" 10	Auto Owners Protective Exchange Insurance	1053	
" 16	Lighting Co Lights & Gas	1074	
" 17	Smith & Smith as arid	1100	
" 17	Lincoln Highway Garage	910	
" 17	Dr. Fetter	27.50	
" 20	Detroit Carpet Co	16872	544 572
" 21	E. L. Loannis	15460	
" 24	E. L. Loannis	14100	
" 25	Standard Oil Co	574	
July 1	Calparaiso Hot Bank	5450	
" 6	American Laundry	344	
" 2	Gratison Funeral Home	500	
" 6	Prilly Paper	110	
" 6	Milk	3.64	
" 7	Standard Oil Co Gas	388	
" 8	Brown & Bigelow	274	186
" 8	American Carpet Co	8683	367
" 8	The Embellishers Monthly	300	
" 8	Standard Oil Co Gas	192	
" 14	Telephone bill	7.45	
" 16	Standard Oil Co Gas	388	
" 18	Lighting Co	906	
" 22	Barkers Life Co Insurance	810	
" 22	Standard Oil Co Gas	192	
" 27	E. L. Loannis B & L	12500	
" 27	Standard Oil Co Gas	453	
Aug 1	Calparaiso Hot Bank	15325	
" 1	Calparaiso Auto Sales Co Repairs	1138	
" 1	Embellishers Supply Co.	980	
" 1	Parsons Hardware Carriage	4113	20 124 315
" 3	Guy Osborne Insurance	1250	
" 5	Standard Oil Co Gas	430	
" 5	Milk bill	4.66	
" 8	Keens Ref. Work	150	
" 8	W. G. Winchell & Son of	610	
" 13	Standard Oil Co Gas	172	
" 15	Northwestern Tel Co	925	
" 16	Dr. Fetter bill	1188	
" 16	Daly & Fennel Retiring Fee	5000	
" 17	all Insurance on Repairs on Car	4735	
" 17	Standard Oil Co Gas	430	
" 27	Harwick & Co	2988	331
" 27	Smith & Fisher & Co	4018	
" 30	Standard Oil Co	425	
" 30	E. L. Loannis B & L	2500	
" 30	Water Co	752	
	Water to Sept 1-21	153396	2682

Bills Payable

1921

Sept 6	Calparaiso Hot Bank	815615	
" 7	Guy Osborne Insurance on Car	1432	
" 7	Burnstead & Co Directory	1000	
" 10	Telephone bills	740	
" 13	Burt. Bartholomew Retiring Share	1960	
" 18	" " " " " " " "	1625	
" 14	Standard Oil Co Gas	510	
" 15	Auto Repairs Rock & Dish	800	
" 19	E. L. Parker Co Print	2100	
" 19	E. W. Greis of Insurance	1500	
" 20	Auto Owners Protective Exchange	740	
" 20	Lighting Co	1352	
" 21	W. G. Winchell & Son Car Goods	4115	
" 23	Standard Oil Co Gas	425	
" 26	Lincoln Highway Garage Co	150	
" 27	Guers & Son's Bldg	1500	
" 28	Calparaiso Auto Sales Co Repairs on Car	2000	
" 30	E. L. Loannis B & L	2500	
" 30	Bartholomew & Co	4773	530
Oct 1	Standard Oil Co	425	
" 3	The Gary Cement & Portland Cement Co	4900	100
" 3	Continental Illustrating Co	2600	
" 7	Carthens Carpet Co	16424	660 864
" 7	E. L. Parker Co Print in full	650	
" 8	Standard Oil Co Gas	425	
" 8	E. L. Hubbard of in full	175	
" 8	Charles Work	177	
" 13	Auto Exchange Insurance	1053	
" 17	Barkers Life Co	388	
" 17	Telephone	805	
" 18	Laundry	317	
" 18	Ad. Warrtel Insurance on Car	2000	
" 18	Lincoln Highway Garage on Car	5000	
" 20	Standard Oil Co Gas	384	
" 20	Lighting Co	1258	
" 21	Calparaiso Hot Bank	15768	
" 25	Bartholomew & Co	13321	199 1450
" 28	Mrs. Geo. Dodge Fall Taxes on Bldg	4208	
" 31	Taxes for Nov 1921	7956	
" 31	E. L. Loannis B & L	2500	
" 31	Water Co to Nov 1-21	344	
Nov 2	Wm. McWilliam Note Calparaiso Hot Bank	15755	
" 5	Trickover Cement Co 2/50 Coal	1131	
" 5	Manager for Oct	50	
" 5	Standard Oil Co	380	
" 10	M. C. McLean Ad	546	
" 12	Bartholomew & Co	13009	1731
" 12	Sparks - Finney & Co	6000	
" 12	Lincoln Highway Garage	5000	
" 12	Standard Oil Co Gas	4114	
		171066	5564

1921 Bills Payable

1921

Nov 14	Caspro Lighting Co	1400	
"	Telephane Co	974	
"	"	1753	
" 22	W. Sieb Stays Unit for Mrs. Stora	5200	
" 30	E. L. Lewis B & L	2500	
" 30	Water Co	125	
Dec 1	Standard Oil Gas	621	
"	Insurance on Bldg	4450	
"	Caspro Hot Water W. L. L. B. Hotel	15825	
" 2	Caspro Auto Sales Co Repair car	200	
" 5	Continental Illustrating Co Adk	21.00	
" 5	W. L. Sprouver Insurance on Bldg	2250	
Nov 21	Ray Pierce Insurance	2250	
Dec 5	Merschmidt Insurance Co Stn	3600	
" 5	H. F. Strotter Adk for Jan	1305	
" 5	Frank Foley Insurance	4250	
" 6	Auto Owners Exp on Cars	1130	
" 8	J. B. Storer	3700	
" 9	Western Casket Co	10647	1453
" 9	Lincoln Light Co	3176	334
" 9	Burns & Briggs Adk	5795	373
" 9	Smith & Smith res and home	6627	
" 10	Hornthal & Co	8858	121
" 10	"	6386	185
" 10	"	12150	1850
" 10	"	27375	
" 11	Telephane Co	775	
" 12	Caspro Lighting Co	1204	
" 16	Caspro Water Co	225	
" 16	Lincoln Garage on Jan	3500	
" 16	Brown & Bigelow Lufell	6200	
" 16	Keenes Lumber Shop	250	
" 16	America on Laundry	578	
" 16	Horn Bros Laundry	743	
" 17	Bubalus License	200	
" 17	Standard Oil Co	578	
" 21	Dickover Cement Co Standard	1870	
" 23	Rev. Burns Mrs Wright General	500	
" 23	Rev. Carpenter Pure & Engly	1000	
" 23	Western Union for Clock 15 Mar-1-1922	330	To Curr
" 24	Myran Bell Repair on Laundry Car	3500	
" 24	Clypers, Paint & Casket	675	
" 24	Auto Liases 1922	2400	
" 26	J. B. Foster fees	200	
" 27	Insurance, Casket, Co	10001	1618
" 27	Gray Barona Co Repair	684	7550
" 28	Standard Oil Co Gas	631	
" 27	Caspro Auto Sales Co Repair car	3500	1618
" 26	Myran Bell Work on Car & Repair	2500	
" 28	Rev. Carpenter James & Conright	1000	
" 28	Mrs. Conright Barber	3250	
" 28	Eva Smith Conright Farm	750	
		149854	7444

1921 Bills Payable

1921

Dec 28	W. F. Sprouver	2410	
" 30	E. L. Lewis B & L	3770	
" 30	George Sofore	350	
" 30	Water Co	125	
" 30	Edith Lullawo Lullawo Jan 31	600	
		7456	1044
		149854	5644
		126898	2618
		2250	2618
		27375	9414
		27375	4434
		877070.64	329.67

Cash Rec 11,365.54

1922 Bills Payable

1922

Jan 8	Lumedy	359	
" 4	Franklin Paint Co	2714	
" 4	Commercial Ad Co	376	
" 6	Myran Bell Work on Home	1900	
" 9	R. F. McCarty	8289	211
" 9	Burns & Briggs	10149	4534
" 9	H. F. Strotter Adk for Jan 20-22	1200	
" 8	Mrs. M. L. Lullawo	15900	
" 14	Standard Oil Co 30 Feb	612	
" 14	Telephane Co	150	
" 18	Lighting Co	1578	
" 21	Standard Oil Co 30 Feb	612	
" 21	Horn Brothers Home	690	
" 23	Hornthal & Co	7457	1088
" 23	Smith & Smith	5000	
" 23	Caspro Plumbing Co	3505	
" 23	Lincoln Light Garage	3631	
" 23	Auto Owners Exp on car	510	
" 23	Bentley Life Co	855	
" 23	Northwestern Insurance Co	1061	
" 23	John Zick Storer Craft	500	
" 24	Dickover Cement Co Adk Stora	1700	
" 24	W. F. Sprouver Insurance	800	
" 24	Smiecher Marking Storer	600	
" 24	W. G. Wendt Potatoes	1890	
Feb 1	B & L	2500	
" 1	Continental Illustrating Co Adk	2600	
" 4	Sowers & Co	733	
" 4	Standard Oil Co Gas	816	
" 10	Standard Oil Co Gas	714	
		779322	1768

1922 Bills Payable

Feb 14	Telephone	Home	4.80	
" 16	Gas & Electric	Store	2.50	
" 18	Banther & Co	Store	1.00	
" 18	Batesville Carpent Co	Store	197.73	1512
" 20	Kernan Peters Repair Works	Store	14.55	1285
" 20	St. Art Co	Store	14.00	
" 22	Quasnow co	Store	7.14	
" 22	Campbell Driven Car	Store	5.50	
" 25	Myron Bell Work on Car	Store	350.00	
" 27	Batesville Carpent Co	Store	8.50	
" 27	Banther & Co	Store	38.99	221
Mar 2	Gas	Store	15.127	1338
Mar 2	Vasparaiso Hot & Bandy Notes	Store	350	
Mar 2	H. D. Lullow	Store	321.00	
" 2	Water	Store	145.00	
" 2	E. L. Loomis B. L.	Store	4.80	
" 2	Exotic Waist Co	Store	250.00	
" 2	Lincoln Delivery Garage Car	Store	104.99	441
" 2	Exhibit Furniture & Co	Store	6.50	
" 2	The Merchants Fire Insurance Co	Store	30.79	
" 2	W. S. Windle & Son	Store	36.00	
" 3	Detroit Carpent Co	Store	940	
" 4	Standard Oil Co.	Store	146.53	1058
" 6	E. J. Campbell Drury	Store	7.14	
" 6	Merriager	Store	7.00	
" 6	"	Store	18.00	
" 6	"	Store	12.00	
" 8	Epstein	Store	12.00	
" 8	Loomis	Store	19.00	
" 8	"	Store	5.00	
" 8	Lean Henry & Sons	Store	8.50	
" 10	Banther & Co	Store	15.00	
" 11	"	Store	131.80	1588
" 11	"	Store	9.96	999
" 11	"	Store	75.00	225
" 11	"	Store	42.00	252
" 11	L. W. McCauley	Store	25.00	
" 11	Daly & Loomis	Store	25.00	
" 11	Epstein	Store	33.33	
" 11	Myron Bell Repair Car	Store	100.00	
" 13	Standard Oil Co.	Store	9.18	
" 13	L. S. Shaver	Store	5.00	
" 15	Telephone	Store	4.50	
" 15	Epstein	Store	3.75	
" 16	Links jewelry store	Store	2.00	
" 16	Geo Wagoner	Store	3.90	
" 17	Banther & Co	Store	11.25	972
" 17	Trigitt Lullow	Store	22.30	179
" 17	Quintin Lullow	Store	26.00	
" 17	McCarthy	Store	96.14	654
" 17	Western Carpent Co	Store	41.13	587
			2277.72	11347

1923 Bills Payable

1922

Mar 18	Messenger to Jan 1/1922	Store	2.00	
" 18	Walter Smith	Store	9.77	
" 17	Sight bill	Store	5.45	
" 22	Mrs Murray Wells for money in full	Store	44.00	
" 20	Best Bartholomew for Paint	Store	124.00	
" 22	"	Store	3.50	
" 23	Husband Bartholomew	Store	25.00	
" 24	Burray Briggs	Store	104.50	550
" 24	Standard Oil Co Gas	Store	6.12	
" 29	Kleinco's Hickman Shops in full	Store	5.00	
" 30	Mrs R. Wolf	Store	3.25	
" 31	Banther & Co	Store	211.93	1932
" 31	J. Lawrence & Sons	Store	28.03	
April 3	Memorial Records Co	Store	7.50	
" 03	Detroit Carpent Co	Store	146.17	1087
" 3	Rudolph Christy Carpent Co	Store	202.00	1525
" 3	Mrs Chelton Burr Funeral	Store	3.00	
" 3	Marvin Biggs	Store	5.00	
" 4	Showerers Repair on Automobile	Store	12.91	
" 4	Quasnow Drury	Store	3.75	
" 4	Open Transfer for Mrs. Lullow	Store	5.00	
" 5	Smith & Smith & Co	Store	14.12	
" 6	E. Zimmerman	Store	17.10	
" 6	Snack Drury & Co	Store	3.50	
" 6	C. R. Wickham	Store	12.00	
" 6	Vanadoburg Carpent Co	Store	64.86	514
" 6	Chicago Carpent Co	Store	324.68	17.09
" 6	Link	Store	18.00	
" 6	A. B. McKay	Store	20.00	
" 10	Funeral Repair on Automobile	Store	4.00	
" 10	Links jewelry store	Store	1.50	
" 10	Mrs. Lullow	Store	30.00	
" 10	Western Telegraph Co to July first	Store	3.75	
" 11	St. Oil Co.	Store	7.49	
" 12	Herman Kreyer	Store	12.00	1200
" 12	Banther & Co	Store	6.30	
" 14	County & City Taxes	Store	37.03	130.58
" 14	"	Store	10.38	
" 14	Telephone Co	Store	3.75	
" 15	Myron Bell	Store	35.10	
" 17	M. L. Lullow	Store	60.38	one Store
" 18	St. Oil Co	Store	7.49	
" 20	E. L. Loomis	Store	15.00	
" 22	Prof. Chas. apu Christian	Store	12.00	
" 24	C. E. Furler	Store	2.00	
" 24	Indianapolis Carpent Co	Store	51.73	4.82
" 24	Newhouse	Store	6.75	
" 24	Banther & Co	Store	43.41	4.54
May 2	St. Oil Co	Store	7.49	
" 4	George Sauer	Store	5.00	12.03
			1777.75	2.80

1922 Bills Payable

1922

May 4	Forster Lumber Co Coal	\$8.50	
" 5	Express on Vault	563	
" 9	Saturday	233	
" 11	A. H. Warstell Lumber	3030	2715 100 3030
" 10	Express	165	
" 11	Phil Hunt Sinter of Chas 1/2 Paid	8.25	
X 10	H. B. Taylor Overboard T. P. Car	183.00	
" 13	Burt Bartholomew Cash	120.00	
" 15	Telephone	5.50	
" 16	Evening Murrings	123.50	
" 16	Vacuum Lighting Co	9.50	
X 16	H. B. Taylor Fire Subst. Bump	11.65	
" 11	Burt Bartholomew for Rent	90.00	
" 13	J. W. Sieb Coleman & Abbott	300.00	
" 25	Standard Oil Co Gas	1253	
" 29	F. W. Windle Sugar Bean	1930	
" 29	and Undertaking Suit	4510	
" 31	Hornthal & Co	107.59	
" 31	Lansman Rent at 20	87.18	
June 2	Jessie Beckman Cemetery	200.00	
May 18	Burt Bartholomew Labor	1242.00	
June 1	E. S. Carbone Insurance	1217	
" 3	E. L. Lewis B. L.	2502	
" 3	Water Co to June 1922	484	
" 3	Burt Bartholomew Labor	40.00	
" 6	J. M. Sheldon in full	120.00	
" 7	St Oil Co Gas	86.00	
" 7	Express	56.00	
" 10	Indianapolis Carpet Co	36.65	
" 10	P. F. McCarthy	49.01	
" 10	Forster Lumber Co	8.05	
" 10	Lincoln Highway Garage	34.92	
" 10	St. Station	2.50	
" 16	Standard Oil Co	6.48	
" 16	Vacuum Lighting Co	11.06	
" 20	Vacuum Nat Bank	151.75	
" 26	Auto Exchange	11.30	
" 26	E. L. Lewis B. L.	34.40	
" 24	Express on Vault	5.00	
" 26	Star Co Gas	6.72	
" 27	Rebecca Dues to Dec 31-22	4.00	
" 30	Repairs on Automobile	22.50	
July 1	Enclosure	5.00	
" 3	Oil 10 Gal July 5-22	8.00	
" 5	National Health Co	27.44	
" 5	Hornthal & Co	58.46	
" 5	J. Lawrence & Son for Rep	15.00	
" 5	American Laundry	3.75	
" 6	J. W. Sieb Dinner Open House	15.00	
" 6	J. Lawrence & Son in full	31.00	
		3042.26	

1922

1922 Bills Payable

1922

July 6	Spent Filing Co in full	16.04	
" 11	St Oil Co	4.65	
" 13	Telephone	5.50	
" 15	Entalours to May 1923	3.00	
" 15	Bankers Life as July Statement	8.10	
" 15	Geo. Sader Rep. Owners	1.50	
" 15	Auto Owners & Carved Price	3.50	
" 15	James Hughes Refuse to Sept	24.66	
" 15	Vacuum Lighting Co	8.31	
" 20	St Oil Co Gas	1.42	
" 30	B. L. Sam	25.00	
Aug 1	Laundry	1.50	
" 1	St Oil Co Gas	7.20	
" 4	Oil & Soap	3.00	
" 5	Burt Bartholomew	41.00	
" 7	Harriet & Co	58.43	
" 8	J. W. Sieb Open House for Christmas	60.00	
" 9	St Oil Co Gas	5.35	
" 10	H. B. Taylor for Sundry	11.25	
" 11	Penn Oil Co	15.68	
" 11	Indianapolis Carpet Co	18.13	
" 11	Bureau & Briggs Chairs	44.84	
" 11	J. W. McCannish	20.68	
" 12	P. F. Collier & Son	5.10	
" 14	American Carpet Co	137.14	
" 14	Telephone	4.50	
" 18	Light bill	7.08	
" 21	St Oil Co Gas	5.35	
" 24	Auto Insurance	32.50	
" 25	New Process Co - Robo	17.70	
" 28	R. P. Wolf on Suit	28.75	
" 31	E. L. Lewis B. L.	25.00	
Sept 1	Johnson Oil Co Gas	5.35	
" 5	B. L. Oil	4.75	
" 5	B. L. Rep on Reps	23.25	
" 5	Johnson Oil Co Gas	36.44	
" 8	Oil Co Hard Oil	12.00	
" 8	John Snyder Taxe hire	1.25	
" 8	Hartman Furniture Co Dues	29.74	
" 8	Johnson Oil Co Gas	2.75	
" 9	R. P. Wolf Balance	20.00	
" 9	Repairs on Automobile	19.00	
" 12	Hornthal & Co	115.14	
" 12	Telephone	3.10	
" 15	Vacuum Light Co	6.22	
" 20	Gas Johnson Oil Co	1.00	
" 21	Utility Workmen Oil	6.42	
" 21	Mrs R. P. Wolf Dues for All	12.00	
" 25	Burt Bartholomew Repair	35.50	
Oct 2	B. L. E. L. Lewis	35.00	
		1073.10	

335
122556
3.07

27.75

1922 Bills Payable.

1422

Account	Amount	Balance
Oct 4 American Laundry	350	
" 5 Chussair Oil co Gas	865	
" 10 " " "	378	
" 11 Dr Lethman	1650	
" 12 James Shields	650	
" 12 Eva Smith	1020	
" 13 Telephone	470	
" 13 Charles W Peters	2500	
" 16 Johnson oil co Gas	381	
" 18 " " "	297	
" 19 Cincinnati Coffee Co	10000	5000
" 19 Al Zimmerman	445	
" 20 Smith & Smith & Co Coal Store	950	
" 21 Bankers Life co Oct 21-22	585	
" 21 Laura Waters co	1006	
" 21 Vapa Light Co	1205	
" 21 Johnson oil co Gas	455	
" 24 Express	1750	
" 24 John oil co Gas	258	
" 25 " " "	150	
" 26 Butterfield Aerial Co	21072	778
" 26 Cincinnati Coffee Co	18997	503
" 26 Lucy Osborne Zimmerman Store	1303	
" 26 Linda Smith vs in full	1324	
" 26 Foster Lumber & Coal co in full	1757	
" 26 James Meagher in full	1085	
" 28 Johnson Oil Co	271	
" 31 Keene	975	
Nov 2 Parents & City Jail	13055	
" 2 Mrs Eva Smith	850	
" 2 James Shields Flowers for Mrs Russ Funeral	700	
" 2 Ken Bros Tire & Rubbe	4500	
" 3 Vicks Nat Bank	5978	
" 4 Express	30000	35978
" 4 Express	613	
" 4 Downing Barrett & Redler Rpt Fuel	1700	
" 4 Quick Office	1870	
" 4 Hornthar & Co	5477	556
" 4 Indianapolis Basket Co	3375	295
" 7 Johnson Oil Gas	771	
" 13 J W Sills Funeral Home	1500	
" 6 Henry #2000 Opera 1522	3500	
" 14 Johnson Oil Gas	424	
" 14 Drak Smith Open House	2500	
" 14 Telephone bills	582	
" 14 L M Pinner	726	
" 14 Keen Fire Service Ins & Rubbe	1800	
" 15 Donthal & Co	5040	
" 15 R W Kiver Leak Ties	16686	614
" 15 Lawson Carpet Co Name Plates	705	
" 15 Lawson Carpet Co Name Plates	900	3246

1.793.89

1922 Bullo Payable

No.	Description	Amount	Total
Nov 18	Dr. Bessie's Tuition	10.00	
Nov 24	W. S. Gibb & Co. for Mrs. W. Wood	5.00	
Nov 24	Mrs. Eva Smith's Fieldstone Funeral	5.00	
" 24	Rio Carpenter's Fieldstone Funeral	5.00	
" 24	Rio Bessie's Mrs. Wood's Funeral	10.00	
" 24	Clarey Station Note & Interest	208.49	
" 25	James Lewis & Sons Co. Carbonate	25.00	
" 25	Johnston & Co. Gas	5.52	
" 28	Smith & Smith & Co. Coal	9.00	
" 28	Merchants fire insurance to Dec 1-1922	28.50	
" 28	Rich. W. Smith's Suit of Clothing	58.00	
" 28	Wm. Stoddard's Repair on Radiator	5.80	
" 28	E. L. Loomis Bath	25.00	
Dec 7	Hammond & Co.	173.87	17.63
" 2	Aurora Coffin Co.	72.79	6.71
" 2	Deloit Coffin Co.	185.84	14.44
" 2	Trigich Furnish Co.	45.13	2.87
" 2	Richmond's Basket Co.	79.18	6.47
" 5	Johnson & Co. Oil	3.18	
" 5	Laundry	1.25	
" 5	Ulysses Note to City on Note of 14.00	500.00	
" 5	James & James for Shirts & Pants	25.00	
" 5	Rio Angus's Skull & Bones	5.00	
" 7	Cassano	4.51	
" 7	Spent Tummy ad	17.34	
" 7	Lincoln Highways Garage	7.40	
" 7	Butler & Co. Bathing Mills	17.60	
" 11	W. F. Evans & Co. Embellishers Green	2.00	
" 12	The Astorville Co. for Cylinders 1922	85.00	
" 13	Auto Owners Protective Exchange	10.50	
" 14	Paired Dove	6.50	
" 14	Windel & Co. in full to Dale	21.75	
" 15	Telephone Stone	3.20	
" 15	W. F. Spencer	19.70	
" 16	Light Stone	1.58	
" 20	Antonia Underwood & Co.	9.00	
" 24	Johnson & Co. Oil	2.96	
" 28	Leo Beach Wash	50.00	
" 27	Waters Co.	36.8	
" 27	E. L. Loomis Bath	31.10	
" 28	James for Oil	25.32	
" 29	Bulbs for Cure	3.00	
" 30	Battery Tester	2.55	
" 3		158.425	48.32

1923 Bills Payable

Jan 2	Dr Hagerorth for Glasses	17.00
" 2	Jane Brothers	18.00
" 5	1005 Jan to Dec 31-1923	6.00
" 9	Parthol & Co	132.45
" 10	Hubert Basket Co	84.96
" 10	Rudolph Christy Co	120.14
" 13	Zimmerman Card Co	23.00
" 15	Phone Bill ✓	8.70
" 15	Johnson Oil Co ✓ Gas	4.70
" 16	Refraction Curr ✓	8.28
" 18	Refraction Curr ✓	23.53
" 18	Vacpolighting Co ✓	18.21
" 20	Johnson Oil Co ✓	16.32
" 26	Express Parcel Basket	4.40
" 26	Express Parcel Basket	9.50
" 26	Parthol & Co	175.33
" 26	Hubert Basket Co	40.00
" 26	Chicago Basket Co	186.2
" 26	Chicago Basket Co	50.83
" 26	Chicago Basket Co	82.79
" 26	Chicago Basket Co	3.50
" 26	Chicago Basket Co	12.33
" 26	Chicago Basket Co	5.25
" 26	Chicago Basket Co	2.28
" 29	E. L. Lammis Bldg	25.00
Feb 3	Frank Ball Ice Warehouse	29.54
" 5	Smith & Smith Co Card Store	9.00 ✓
" 8	Vaporizing Auto Sales Co in full to date	3.00 ✓
" 8	Chicago Basket Co	139.18
" 13	Keen Bros Chamber for Hues	10.50
" 13	Johnson Oil Co	4.79
" 13	Vacpolighting Co	8.60
" 16	Vacpolighting Co	11.44
" 16	Vacpolighting Co	84.00
" 17	Smith & Smith Card Store	18.00
" 24	Johnson Oil Co Gas	12.24
" 24	Johnson Oil Co Gas	4.00
" 24	Johnson Oil Co Gas	3.18
Mar 3	B. L. Lammis Bldg	13.20
" 3	Parthol & Co	192.40
" 3	Chicago Basket Co	104.74
" 5	Parthol & Co	24.00
" 5	Johnson Oil Co	5.10
" 5	Chicago Basket Co	125.00
" 5	Chicago Basket Co	51.00
" 6	Chicago Basket Co	25.25
" 6	Chicago Basket Co	8.20
" 6	Chicago Basket Co	21.15
" 6	Chicago Basket Co	16.00
" 7	Chicago Basket Co	71.76
" 7	Chicago Basket Co	11.00

1923

Bills Payable

1923

Mar 5	Lincoln Highway Garage ✓	1.35
" 5	Bankers Life Co	8.22
" 5	Smith & Smith Co	14.40
" 7	Telephone	5.30
" 16	Vacpolighting Co ✓	5.53
" 20	Johnson Oil Co ✓ Gas	1.53
" 21	Balaville Basket Co	6.12
" 27	E. L. Lammis Curr Furniture ✓	34.46
" 27	Mrs Eva Smith Furber Furniture	27.99
" 27	Mrs Beattie Schiebler	40.00
" 29	Vacpolighting Co ✓	5.00
" 29	Vacpolighting Co ✓	2.90
" 29	Vacpolighting Co ✓	201.34
" 29	Otto & S. Wade in full to date	34.50
Apr 1	Leon Henry Walch Funeral	14.00
" 2	Rio Carpenter F. White Mrs. J. White	15.00
" 2	Eva Smith F. White Funeral	1.50
Mar 31	Frank Chas. Mrs. Lammis Funeral	15.00
" 31	James Sheldon & Son for Chamber Furniture	25.00
Apr 4	Johnson Oil Co Gas	7.14
" 4	Vacpolighting Co	2.60
" 4	E. L. Lammis Bldg	3.04
" 7	Johnson Oil Co	25.00
" 7	Johnson Oil Co	33.01
" 7	Kelly Mfg Co	45.00
" 10	Johnson Oil Co Gas	5.10
" 10	Chamber Furniture	15.00
" 13	J. W. Seib F. White Funeral	15.00
" 13	J. W. Seib Collier Bay	1.00
" 13	J. W. Seib Young & Son	65.00
" 13	J. W. Seib Young & Son	2.00
" 14	Telephone	2.50
" 14	McCarthy Funeral Supply Co	99.00
" 14	Walter Union Bank to July 1-23	8.75
" 14	Lincoln Highway Garage	1.00
" 15	Johnson Oil Co for E. L. Lammis	5.00
" 16	Eva Smith	3.00
" 16	Mrs Linder	2.50
" 16	Parthol & Co	168.00
" 17	Johnson Oil Co Gas	9.59
" 17	Vacpolighting Co	1.17
" 17	Bankers Life Co Paid to May 1-1923	6.38
" 17	B. P. & E. No 500 Paid to April 1-1924	630
" 20	Johnson Oil Co	11.72
" 21	Express	3.31
" 21	B. L. Lammis	42.15
" 21	Chas. Walch	7.05
" 23	Chicago Basket Co for Chamber Furniture	16.85
" 30	E. L. Lammis Bldg	25.00
" 30	Rio Whortons Mrs. Drago	25.00
May 1	Samuel Store	1.75

1923 Bills Payable

1923

May 2	J.D. Spence in full	85.50	
" 2	City & County Tax first dist in full	132.96	
" 2	Cash 1st & Bank 500.00 + interest paid on	535.20	
" 2	Spent Finney Co	75.22	
" 3	Johnson Oil Co Gas	122.4	
" 4	Smith & Smith Co	11.75	
" 4	Forster Lumber & Coal Co	18.70	
" 4	Express on Vanities & Caskets	16.14	
" 8	Hanthal & Co	26.74	38.01
" 11	Johnson Oil Co Gas	6.12	
" 11	Old W. McFiee Repair on Chevrolet	41.75	
" 15	M. C. Beach & Sons	100.00	
" 15	Northwestern Tel Co	10.58	
" 16	Copernicus Lighting Co	8.53	
" 17	Lincoln Highway Garage	42.62	
" 17	Johnson Oil Co Gas	6.28	
" 23	J.W. Dieb Mrs Wm Johnston Vault & Gravel	40.00	
" 24	Express Co	1.41	
" 25	Johnson Oil Co Gas	3.04	
" 26	Hanthal & Co	344.11	38.29
" 26	Father Morgan	35.00	
" 28	Reo Johnson & Ben Fike Broadway Funeral	10.00	
" 29	Paid Watter Seekt for flowers for Broadway Funeral	2.00	
" 31	Johnson Oil Co Gas	5.30	
" 31	Undertakers Infg Co Prange Rail	65.00	
" 31	Hanthal & Co	135.86	7.14
" 31	Western Casket Co	77.77	9.41
June 1	E. L. Loomis B L	25.00	87.93
" 1	Express for Car Doors	1.20	
" 2	E. G. Osborne Insurance on Glass	18.52	
" 2	H. E. Siley Chevrolet Agency	12.40	
" 6	Johnson Oil Co Gas	4.10	
" 7	Spent Finney Co	54.21	
" 7	Forster Lumber & Coal Co	41.29	
" 7	Chas Wank	2.97	
" 12	Carles & Co	125.00	7.76
" 15	Telephonic	9.30	
" 22	Hanthal & Co	4.45	
" 22	Kelly Mfg Co Vault	16.40	7.00
" 22	National Wreath & Spray Co	45.00	5.00
" 26	Auto Owners Exchange Insurance	29.17	8.59
" 30	E. L. Loomis B L	10.00	
July 2	M. J. Beach & Sons in full to date	27.50	
" 3	Reo Johnson & Ben Fike Broadway Funeral	138.37	
" 6	Hanthal & Co	5.00	
" 11	Reo Beach in full	14.55	19.20
" 11	Chas Wank in full	75.	
" 11	Water Co to July 1-23	32.8	
" 12	Extract Casket Co	5.44	
" 17	Chicago Casket Co	227.12	17.08
		146.50	

1923 Bills payable

1923

June 12	Johnson Oil Co Gas	2.04	
" 15	Freight N. Y. St. & C.	2.19	
June 15	Reo B. L. Bartholomew Cash	300.00	
" 17	Johnson Oil Co Gas	7.40	
" 19	Sight	1.68	
" 19	Chas Wank	84.90	
" 21	Adel	2.50	
" 21	Johnson Oil Co Gas	8.49	
" 23	Freight, Pean R.R.	1.97	
" "	C. L. Bartholomew Cash	30.00	
" "	Gas. Long	55.00	
" 29	Johnson Oil Co Gas	2.14	
" "	Heckel Automobile	2.00	
" 30	Mrs. Myster Street Sprinkling	1.50	
" "	C. L. Bartholomew Cash	30.00	
" "	C. W. "	30.00	
" "	Electricity Store	1.12	
July 2	Kane's Tire Service Cash C. W. B.	5.20	
" "	Bob Bryarly Wathman	1.00	
" 3	Johnson Oil Co Gas	6.00	
" 3	Blake Funeral	5.00	
" 3	Eurelie Reynolds	2.00	
" 3	Singers Blake Funeral	6.00	
" 5	Hammerby Store	1.97	
" 5	Garth Reynolds Driver	3.00	
" 5	Reo Johnson	1.00	
" 6	Johnson Oil Co Gas	5.44	
" 6	M. Green work	2.00	
" "	The Kelly Mfg. Company	48.00	
" "	Brown & Bigelow	36.66	
" 7	G. Long Salary	27.50	
" "	C. L. Bartholomew	30.00	
" 10	Clark to Oct 1-1923	375.	
" "	G. Seib (Blake Funeral)	6.00	
" 11	Water Co to Oct 1-23	22.50	
" 13	F. C. Sanderson For wiring	32.80	
" "	The Quality Press. Bill Heads.	3.25	
" 14	C. L. Bartholomew Cash	30.00	
" 17	Johnson Oil Co Gas	10.92	
" "	"	8.56	
" "	Slaughter Instrument	12.11	24
" "	Aurora Coffin Co	56.33	534
" "	Chicago Casket	39.98	295
" "	"	15.00	
" 18	C. L. Bartholomew Cash	100	
" 18	Chas Wank lighting Co	7.00	
" 18	Telephonic	7.00	
" 19	Corbulariers Warranting	3.00	
" 20	Freight on Vault	2.88	
" 21	Chas Wank Cash	15.00	
		208.22	
			813.1

C. W. Bartholomew & Son
Bills Payable

July 25	American Basket Co	Cash	89.00	4.16
" "	Lydian Pottery Basket Co	Cash	39.70	355
" "	Levon Laundry Cars to Mrs. Robt. Turner		20.00	
" "	W. V. Siet Varet & Sons		60.00	
" "	Mrs. G. W. Smith & Mrs. Brown		5.00	
" 26	Mrs. Brown Mrs. Campbell Turner		7.50	
" 28	C. W. B. Cash		30.00	
" "	Hornthal & Co		130.00	17.00
" 30	R. L. Bartholomew Cash Book		33.00	
" 31	C. W. B. Cash		9.00	
" 31	Johnson Oil Co Gas		32.1	
" 31	Repair & Brush for Range		34.5	
" 1	Repairman Cash C. W. B. Cash		8.50	
" 2	M. C. Curran & Co		43.71	2.79
" "	M. C. Curran & Co		44.18	11.04
" 3	Johnson Oil Co Gas		4.25	
Aug 7	Laundry		1.70	
" 8	Gas		3.21	
" 8	Blake's Est. Cash		75.00	
" 10	C. W. Bartholomew		210.00	
" 11	Gas		3.21	
" "	B. M. Peiser Insurance		11.85	
" 13	To Electric Light Bulbs		1.10	
" 14	Johnson Oil Co Gas		4.70	
" 15	Drake		7.50	
" 17	Electric Light Bill		3.40	
" 18	Gas		1.00	
" "	Salad Laundry cash		3.16	
" 20	The Kelly Mfg. Co		24.00	
" 21	Johnson Oil Gas		45.00	5.00
" 21	H. A. L. & Co. Employers Liability Ins.		4.74	
" 22	Sponge		20.00	
" 23	Independent Oil Co		1.25	
" 23	Independent Oil Co		7.20	
" 24	Orn. m. m. m.		14.00	
" 25	Gas to my cash		25.98	
" 28	Gas Johnson Independent		4.32	
Sept 1	Gas		3.16	
" 1	W. J. New Wash on Home		5.25	
" 4	Johnson Oil Co Gas		5.21	
" 5	Laundry		1.50	
" 5	Police		1.00	
" 5	John Riddle - Stove		25.00	
" 11	The Detroit Basket Co		86.24	4.53
" 6	E. Hubbell		75	
" 8	Johnson Oil Co. Gas		1.58	
" 11	Gas Long		2.75	
" 10	Michael Field Printing		12.75	
" 11	Eliza Hubbell		56	
" 11	L. J. Gold		1.84	
" 11	E. Cassar		4.00	

75.02

49.07

C. W. Bartholomew & Son
Bills Payable

Dis.

Sept 14	American Express Co		1.08	
" 16	Quinslin Highway Garage		44.10	
" "	Constantine Basket Co		52.25	✓
" "	Gas Long		27.50	5.80
" "	Johnson Oil Co		3.95	
" 17	Telephone		6.70	
" 18	Freight Kelly Mfg. Co.		2.18	
" "	Johnson Oil Co		2.37	
" 21	Hornthal & Co Freight on Bunches		3.94	
" 22	Gas		5.54	
" 24	Gas Long Salary		27.50	
" 27	American Cabinet & Register Co		24.25	
" 28	J. A. Hara Labor		3.58	
" "	Gas & Repairs		15.00	
" 29	Light		1.00	167.80
" "	Gas Long		27.50	
Oct 1	Paul & Bunch & Sons		2.00	
" "	R. B. B. B. B.		1.00	
Sept 17	Les Spawnt Tires		79.00	✓
Oct 1	Harry Winslow Rec. Car		2.20	
" 2	Grana Living		1.05	
" "	Water Tax		2.25	
" 4	Johnson Oil Co Gas		1.37	
" 5	Home Tire Co		4.25	
" 6	Gas Long Salary		27.50	
" 8	J. A. Hara Labor		5.00	
" 8	Batterville Basket Co		247.90	✓
" 11	J. E. Hara Labor		1.75	1360
" 9	Laundry		1.50	
" "	Johnson Oil Co Gas		11.06	
" 11	B. & S. Vulcanizing		11.65	
" 11	Chas. Work		13.75	
" "	J. B. B. B. B.		6.50	
" "	Freight for Cars		1.25	
" "	Freight		2.88	
" 12	R. Smith		12.00	
" "	E. J. Osborne Insurance		12.76	
" "	Church Fund, Bona Grove		10.00	
" "	Gas Long Salary		27.50	
" 15	Johnson Independent Oil Co		7.90	
" 16	Telephone		6.25	
" 16	W. J. B. B. B. B. Freight		3.33	
" 16	Light Bill		1.00	
" 19	Gas		3.75	
" "	Rain Shield Imper		1.05	
" 20	Gas Long Salary		27.50	
" 22	Paint Tubs		5.55	
" "	Taylor & Co		12.50	
" "	Dick Smith		9.00	
" 11	Kelly Mfg Co		45.00	✓

37.125

21.70

1923

CW Bartholomew & Son
Bills Payable

Discount

Oct 22	Orin Mc Nice	14 00	
" "	Curtis & Co	124 72 ✓	6 56
" 23	Clock to Jan first 1924	378	
" 25	Buss	474	
" "	Smith & Smith Deal	17 00	
" 27	Gus. Long Salary	27 50	
" 28	Mrs. Smith's fuel Wright	10 00	
" 29	Mrs. Furbush's Dean & Siggers Dray	6 00	Freight
" 30	Glass for Automobile & Work	7 53	
" 31	County Treasure Tax	86 17	
" 31	Acet Anderson Oil	10 50	
Nov 1	Windsor Automobile Repair	875	
Nov 3	Drayage	1 25	
" "	Springing wagon	3 00	
" "	Advertising	3 50	
" "	Gus Long Salary	27 50	
" 5	Alex McGe's Labor	4 25	
" 7	Dayes & Seville	61 36	
" "	Roy Pierce Insurance	19 00	
" "	Wheeler Adv.	3 00	
" "	Spring etc	1 60	
" 7	Johnson Oil Co	15 30	
" 9	Freight & Drayage	1 03	
" 10	Mrs. Wharton Wood Insurance	10 00 ✓	
" "	Gus Long Salary	27 50 ✓	
" 10	Springer Wood Insurance	7 50	
" 12	Seam Binding	3 00 ✓	
" 13	Repair of Cars	19 40	37 43
" "	Tires & Gas of Wheeler	64 10	
" 14	Carro Automobiles	8 50	
" 14	Gas	14 40	
" "	Hornthal & Co	256 29	33 72
" 15	Telephone Service	6 58	
" 16	Light Co Store	2 38	
" 17	Laundry	4 27	
" 17	Salary Gus. Long	27 50	
" 19	Western Casket Co	48 75	2 55
" "	Kelly Vault Co	45 40	5 00
" "	Dudman's Casket Co	24 61	1 29
" "	McCarthy Funeral Supply Co	91 90	
" 20	Merchant's Fire Ins. Co	28 80	
" "	R. Smith B. Wilson grave	15 00	
" 23	W. F. Spooner Insurance	19 40	
" 30	Kelly Vault Co	45 00	5 00
" "	Detroit Casket Co	54 21	2 85
Dec 1	Gus Long Salary	27 50	
" "	Windsor's Garage Repairs	2 00	
" 5	Towels	1 25	
" 6	Oil Co Gas 70 lbs	10 04	
" 11	J. W. Maynard Sec.	10 00	
" 12	P. Frank Charity	2 00	
		614 12	56 97

1923

CW Bartholomew & Son
Bills Payable

Discount

Dec 14	Hornthal & Co ✓	282 68	31 41
" "	J. C. Curtis & Co ✓	81 96	14 31
" "	Telephone	6 50	
" 15	Newhouse Bros.	2 00	
" 19	Johnson Refining Co	14 40	
" 21	Cloth, glue, curtain sticks etc	1 10	
" 15	Gus Long Salary	27 50	
" 21	L. Radke Painter	7 00	
" 26	Licens	84 25	
" 27	Art Siggers Sign	20 00	
" 28	Light bill	1 00	
" 29	Johnson Oil Co - gas	14 40	
" 29	Gus. Long Salary	27 50	
		205 65	35 72
	Total from June 1st to Dec. 31-24-1774.26		
	Jan - 1924 -		
Jan 2	McBorne Co.	52 00	
" "	Brown & Sigelaw	22 70	
" "	Aurora Coffin Co	67 17	2 50
" "	Smith & Smiths Co	10 00	
" "	Henri's Tire Service	7 70	
" "	R. Bryarly	1 00	
" 4	Windsor Garage	8 70	
" "	Specht Tunny Co	19 43	
" 5	Gus. Long Salary	27 50	
" 7	Laundry	1 88	
" 8	Western Union Clock Service	3 75	
" 12	Gus Long Salary	27 50	
" 14	Rural Dist. Smith & Smith Co	9 00	
" 15	German Lutheran Church	5 00	
" "	J. Bouwmeester Bros	25 04	
" "	Pennsylvania Oil Co	24 00	
" "	Hornthal & Co	133 53	76 47
" 16	N. W. Telephone Co	14 95	
" 17	Lighting Co	1 62	
" 19	Gus Long Salary	27 50	
" 26	" " " Labor	3 50	
" "	Johnson Oil Co, Gas	9 20	
" 30	W. F. Spooner Insurance	11 70	
" 31	American Express	2 28	
	Total	527 56	336 86 No. Expenses.
	Carried	190 70	
Feb 2	Bathville Casket Co	241 77	12 72
" "	Uryandette Burial Vault Co	54 00	2
" "	B. & Loan Association	58 00	
" "	" " + Trust Trust Co	16 00	
" "	Gus Long Salary	27 50	
		397 27	

1924

CW Bartholomew & Son

Bills Payable

Disburse

Feb 4	John Seib for J. Shope	15.00	
" "	John Wolf Labor	3.00	
" "	Freight	2.49	
" 5	Lardner	1.36	
" 5	Freight	10.00	
" 6	Freight	2.81	
" "	C. Work mch.	1.43	
" 6	Johnson Oil & Co	9.20	
" 8	Receives Direct Service	10.95	
" 11	Door Hinge	1.50	
" 12	Wm. Harvey Open House Ware	10.00	
" 13	G. Long	.35	
" "	Lincoln Garage	3.40	
" 15	N. W. Telephone	6.55	
" "	Mortgage & Noted stamps	2.00	
" "	Western Union Telegraph	1.54	
" 18	Electricity	1.00	
" "	M. Bruncher Taxi	5.90	
" 19	J. Wolf Taxi Hire	3.50	
" "	Freight	1.55	
" 20	Hornthal & Co	\$154.95	417.00
" "	Western Casket Co	81.00	3.97
" "	Kelly Steel Vault	50.00	5.00
" 23	Smith & Smith Coal	9.50	
" 23	John Wolf Labor	2.00	
" "	Gus Long Salary	55.00	
" "	" "	27.50	
" 25	Gasoline	10.20	
" 26	John Labor	1.50	
" 26	Express on Casket	4.53	
" "	Wm. Stoddard Labor	3.00	
" 27	Gott & Bruncher Taxi	20.00	
	Casket Bills	586.69	
	Monthly "	203.65	
	Total	790.34	

mch 1 st	John Wolf Labor	12.00	
" "	Gus Long	27.50	
" 3	Valpo Nat. Bank Interest	3.54	
" "	Bot. Bayarley	1.00	
" 6	Wm. Stoddard Labor	3.00	
" 6	Freight & Drayage	3.33	
" 8	Gus Long	27.50	
" "	John Wolf Labor	1.50	
" "	Detroit Casket Co	119.71	6.30
" "	Johnson Brading & Johnson	16.42	
" 11	John Wolf Labor	3.00	
" "	B. & S. Valenzuela	.95	
" 13	Valpo Nat. Bank Interest	7.06	
" 13	Kelly Vault Freight	3.13	
" 13	Express 2 Caskets & 3ft	2.12	

1924

Bills Payable

Jan 13	Gas	10.20	
" 14	Express	2.17	
" 14	Enclosure	30.00	
" 15	Smith & Smith	9.00	
" "	J. Seib 1870 M. Seims Spring Graves	30.00	
" "	N. Western Telephone Co	\$8.05	
" "	Valparaiso Gas & Lighting Co	6.12	
" 15	F. B. Parks (Income Tax)	4.00	
" 17	Freight	3.09	
" "	Drayage	.50	
" "	Curtis & Co	50.50	2.86
" "	Rev. E. Mongovan (Charity)	35.00	
" 18	H. D. Bullock (Ambulance)	10.00	
" 20	J. Wolf Labor	1.25	
" 22	Gus Long Salary	55.00	
" "	Oil for Ambulance	.60	
" "	Underwear & Meals	2.00	
" "	Dressing Suit	.75	
" 24	John Wolf Labor	5.00	
" 25	Express	2.13	
" 25	C. H. Lawrence Co Treas. for Taxes	43.94	
" 26	Chas. Hix Carpenter Work	18.50	
" "	Taxi, Tape, Oil	1.50	
" 27	Carroll Wilcox Ambulance	3.50	
" 27	Taxe Hire	3.00	
" 27	A. H. Wurthel	4.009	
" 29	Gas	10.20	
" 28	John Wolf Labor	6.80	
" 28	Haraphan Labor	10.00	
" "	Gus Long	27.50	
" "	B & Loan Association	83.00	
" "	First Trust Co	12.00	
" "	B & Loan Association	8.00	
	Monthly Expenses -	554.71	Visitors to Trip 9.16
	Casket & Freight	197.52	
	Total	752.23	

april 1 st	J. Curtis & Co	46.74	2.46
" "	Sayers & Seville	10.50	
" "	American Railway Express 3 ft Casket	2.57	
" "	Winstow Repair on Ambulance	3.25	
" "	" " " Maxwell	21.60	
" "	Hornthal & Co	66.60	7.40
" "	Express on oak Casket	4.83	
" "	Grand Rapid Casket Co	83.41	4.35
" "	C. H. Parker Co	200.00	
" "	Linder Specialties Oil Co	39.85	
" "	The Chemifon Chemical Co	65.24	3.45
" 11	Gus Long Labor	10.00	
" "	Bot. Bayarley	1.00	

C. W. Bartholomew & Son
Bills Payable

Discount

April 3	Western Union Telegraph	3.75	
"	Richard Smith - Bureau	15.00	
" 4	Vacaville Nat Bank	301.25	
" 5	Freight Vandal	3.33	
" "	Cash Salary	87.50	
" 8	Laundry	2.81	
" 8	H. O. Kildow Services	43.00	
" 9	Gas	1.02	
" 9	Frank Wilson Sings	10.00	
" 10	County Taxes	174.06	
" "	Freight Kelly Vanet	2.85	
" "	Kelly Mfg. Co.	45.00	5.00
" "	Mrs. Stottland Taxi	1.50	
" 11	Johnson Oil Co. Pump	10.03	
" 11	Johnson Oil Co. Gas	10.20	
" 12	Geo. Bong	27.50	
" 12	Dick Smith Vietnam Garage	15.00	
" 14	Ed. Miller Painting Room	134.15	
" 14	Western Casket Co. Freight	1.79	
" 15	Detroit " " "	2.38	
" "	Drayage	6.00	
" "	Light & Gas Store	7.40	
" "	House gas & electricity	7.10	
" "	N. Western Ind. Telephone	10.10	
" 17	Johnson Oil Co.	10.20	
" "	J. Wolf Labor	2.00	
" 18	Freight	3.39	
" 18	Built for Store	50	
" 19	Geo. Bong Salary	27.50	
" "	Hornthal & Co.	39.00	43.00
" 19	Mrs. Shute Labor on Curtains	9.10	
" 21	Vacaville Nat Bank	301.87	
" 21	Freight Springfield Vault	3.42	
" 22	E. C. Bonnis Vap. University	50.00	
" "	Byrne & Neale B. C. C. B.	16.13	
" "	Wyanadot Burial Vault Co.	54.80	27.00
" 23	Kee Building " Mrs. Brown	1300.00	Rohda Fund
" 25	Johnson Gas Co.	10.20	
" "	Freight	4.75	
" "	Freight Truck for Cars	5.00	
" 26	Hornthal & Co.	67.16	22.2
" "	The Embalmers Supply Co.	41.95	58
" "	Freight	1.77	
" "	Geo. Bong	27.50	
" "	B. V. Brown Ass.	88.00	
" "	First Trust	20.00	
" "	Express	3.00	
" 11	Dick Smith Open Beyond	5.00	
" 28	J. Wolf Labor	2.50	
" 30	H. Winklow Auto Labor	11.25	

Monthly Expense \$1606.70
 Casket & Coffin 508.25
 Discount 37.46
 Total 2152.41

C. W. Bartholomew & Son
Bills Payable

Discount

May 1	Robert Bryarly Labor	1.00	
" 1	Walter Speckel Driver	2.25	
" 2	Johnson Oil Co.	102.00	
" 2	Leon Henry Taxi Hire for Girth	19.00	
" 3	Lincoln Highway Garage	75.00	
" 6	Mrs. E. L. Westervelt Cars	23.25	
" 7	Hornthal & Co. Express	56.3	
" "	Wyanadot Burial	54.00	
" "	B. P. O. E. 500	16.00	
" "	John Wolf wages	3.00	
" 7	Laundry	14.70	
" 8	Freight Springfield	2.69	
" 10	J. Wolf Salary	22.50	
" 10	Kelly Mfg. Co.	45.00	5.00
" "	Indianapolis Casket Co.	37.16	1.95
" "	Northern Casket Co.	68.59	3.61
" "	Lee Radcliff	135.00	
" 13	Johnson Oil Co.	10.20	
" "	Cloth	7.5	
" "	Dick Smith	15.00	
" 14	Adm. Belmont Cafe	5.00	
" "	W. Speckel Driver	1.25	
" 15	Springfield Metallic Casket Co.	52.00	7.97
" "	Telephone Store	9.85	
" "	Geo. Bong Telephone	6.35	
" 17	W. Speckel Driver	3.00	
" "	John Wolf Salary	29.51	
" "	J. James Drayage	2.50	
" "	Johnson Pharmacy Mfg. Co.	15.00	
" "	Vacaville Nat Bank	7.25	
" 19	Belmont Casket Co.	193.75	9.46
" "	Western Casket Co.	20.50	12.97
" "	Kelly Mfg. Co.	50.00	5.00
" "	Charles D. Chase & Co. "Traverse Bann"	30.00	
" "	Co. Insurance for Building & Geo. J. W. Martin	75.00	
" "	Salvation Army Charity	1.00	
" 21	Ammanias Corp. Co.	46.25	
" "	Kent's High School Annual adm.	5.00	
" "	John Wolf	27.50	
" 24	Johnson Oil Co.	10.20	
" "	Dick Radcliff	4.50	
" "	Advertising	5.15	
" "	Cleaning of House	3.00	
" 6	John Dick. Vanell, Mrs. Jones	65.00	
" 6	Leon Henry Taxi Mrs. Radke	6.00	
" "	Mrs. Chas. Martin Sings Mrs. Radke	8.00	
" 26	J. C. Curtis & Co.	15.00	7.5
" "	Hornthal & Co.	75.45	7.54
" "	Randolph Christy Co.	55.50	2.71

By memo \$321.77
 Caskets 921.95

Bills Payable

Discounts

1924			
Apr 3	Richard Bryant & Co. Groceries	52.00	
" 4	Vesperano East Street	30.25	
" 5	Freight to and from bank	3.33	
" 11	Cash Salary	87.50	
" 8	Laundry	2.50	
	Carried Over from Page Before	913.372	
May 26	Indianapolis Casket Co.	47.70	56.91
" 11	Trust Smith & Co.	62.50	2.32
" 11	Foster & Coal & Lumber Co.	29.73	
" 11	Johnson Oil Co. - Gas	10.20	
" 27	Overhalls - Zild	13.00	
" 29	Freight & Drayage	6.39	
" 11	T. Phillips	50	
" 31	John Wolf Labor	37.50	
	Total Monthly Expense	459.09	Total Dis. 59.23
	" " Caskets	1032.15	
	Total	1491.24	

1924			
June 2	Co. Treasurer Mrs. Childs, Grace	12.00	
" 11	Express - Homestead & Co.	4.88	
" 2	Winslow Garage with	75.70	
" 2	Gas	11.20	
" 2	Label Repair Work	85	
" 2	Freight on Oil	5.31	
" 11	Homestead & Co.	37.50	27.56
" 11	Sana Casket Co.	11.075	5.40
" 11	Freight & Lumber	48.00	2.37
" 11	Springfield Metallic Casket Co.	55.00	2.60
" 11	Expenses of Commerce	30.00	
" 11	Laundry Store	1.71	
" 5	Lincoln Highway Garage Repairs	21.20	
" 7	John Wolf	27.50	
" 12	Johnson Oil Co.	10.20	
" 14	Sam Orsburn Insurance	13.52	
" 14	Alta Grievance	30.00	
" 11	Louise Bartholomew Driver	1.50	
" 11	Laundry	35	
" 11	John Wolf salary	27.50	
" 11	Telephone	8.60	
" 11	"	2.95	
" 11	Gas & electricity	8.57	
" 11	Phone, Telephone Store	40	
" 11	Mrs. Lillie Deshayes on Casket	52.50	
" 16	Electricity	1.00	
" 11	Western Casket Co.	146.00	7.20
" 11	Champion Chemical Co. for Store	1.00	
" 18	Walter Wright & Sons	62.15	
" 18	L. A. Leib & Sons for Drayage & Lumber	30.00	
" 20	Johnson Oil Co.	10.20	
" 20	W. F. Spooner Insurance	31.00	

Bills Payable

Discounts

1924			
June 22	Homestead & Co.	174.65	17.20
" "	Kelly Vanet Co.	50.00	5.00
" "	Springfield Mfg. Casket Co.	51.00	7.35
" "	Paint	4.40	
" "	"	60	
" 24	"	60	
" "	"	60	
" 26	The Osborne Co.	25.00	1.50
" 28	Salary J. Wolf	27.50	
" "	Standard Oil of Indiana	32.64	
" "	B. & L. Association Casket bills	1018.90	103.00
" "	Gas Mrs. Expenses	536.73	10.20
July 1	Laundry	174.65	
" 1	Winslow Auto Repair	1.65	
" "	Express on basket	1.08	
" "	Bob Bryarly	100	
" "	Keene Bros & Garage	30.00	
" 3	Trud Hall. Repair on roof.	72.5	
" 3	Rev. C. A. Wharton	10.00	
" 5	Western Union Service	37.5	
" "	John Wolf Salary	27.50	
" "	T. Riddle Dry Cleaner	1.50	
" 7	A. G. Van Alstine Casket Co.	100.00	4.72
" 10	Habitat Mfg. Co.	18.25	
" 12	Mrs. Muel Sprunking	1.50	
" "	John Wolf Labor	27.50	
" 14	Map of Indiana	4.70	
" "	Gas Johnson Oil Co.	9.00	
" 15	Telephone	8.60	
" "	Gas & Light	68.6	
" 16	Electricity Store	1.00	
" 18	Flay (American Region No 94	5.00	
" "	C. S. Pence - Dillon Agency Insurance	12.00	
" 19	M. C. Owenline	44.30	
" "	J. Wolf Labor	27.50	
" 22	Johnson Oil Co.	9.00	
" 23	Valpo Water Co.	7.63	
" "	First Trust Co.	20.00	
" "	Northern Casket Co.	84.70	4.08
" "	John Wolf Salary	27.50	
" 28	Carroll Sinkman Driver	1.50	
" "	Johnson Oil Co. Gas	9.10	
" "	" " "	1.00	
" 28	Carl Summers Driver	1.75	
" "	Walter Specht Driver	2.00	
" 31	B. Bryarly Watchman	1.00	
	Monthly Expenses	287.40	
	Caskets Bills	202.95	
		490.35	
			Dis. 9.00

1924	Bills Payable	Bills	Discounts
Aug 14	Brown & Raylow	41 10	205
" "	Constantine Basket Co	54 50	535
" "	Indianapolis " "	18 00	90
" "	Detroit Basket Co.	54 90	267
" "	Batemelli " "	141 55	693
" 2	John Wolf Salary	27 50	
" 2	Spine & Rib for July	1 50	
" 5	Repair of Ambulance	4 75	
" 5	Banbury	1 77	
" "	" " C.W.B.	2 23	
" 8	B. & S. Vulcanizing	5 00	
" 8	Geo T. White Spinning Frame	12 00	
" 9	J. Wolf Salary	27 50	
" 9	Tao	9 00	
" 9	Ray Pierce Insurance	11 15	
" 11	Third Trust Co	32 00	
" 13	Bolts	20	
" 15	Telephone C. & B.	1 50	
" "	" Store	5 85	
" "	" C.W.B.	3 00	
" "	Gas & Electricity C.W.B.	6 09	
" 16	Chas Hicks Carpenter Work	49 30	
" "	John Wolf Salary	27 50	
" 21	T. L. Bascom	1 00	
" "	J. Wolf Ammonia	20	
" "	Johnson Oil Co	9 00	
" 32	J. Wolf Banbury	35	
" 25	" " Salary	27 50	
" "	Freight	1 63	
" 28	Express	4 75	
" "	Freight	4 50	
" 30	John Wolf Salary	27 50	
" 30	Gas. Johnson Oil Co.	10 80	
	Monthly Expense	320 17	
	Bills Paid	310 05	
	Total	630 22	
Sept 1	Carson Pine & Co. & Co.	3 00	
" "	C. & B. Frame Dental Co.	50	
" 2	Rev. O. E. Askey (Charity)	5 00	
" "	Bob Perry & Sons	1 00	
" 5	Express	2 41	
" "	John Wolf Salary	27 50	
" "	Cartage of Wheel to Cemetery	3 00	
" 7	Banbury	2 73	
" 7	B & S	4 25	
" "	Western Basket Co.	329 00	1637
" 11	Chas. Chase & Co	30 00	
" "	Porter Co. Treasurer	12 00	
" "	W. H. Linton	2 00	
" 11	Maxwell Co	9 43	

1924	CW Bartholomew & Son	Bills	Discounts
Sept 11	Enrich Garage	87 40	
" "	R. Smith	12 00	
" 13	Kaiser Furniture Druggists	5 00	
" "	John Wolf Salary	27 50	
" 12	Smith & Smiths	176 00	
" "	Ora McNeill	30 00	
" "	Harry Albe	16 00	
" "	Johnson Oil Co.	7 70	
" 15	N. W. Telephone Store	60 05	
" "	" " " C.W.B.	3 10	
" "	" " " C. & B.	3 00	
" "	Gas & Electricity " "	5 38	
" "	" " " C.W.B.	5 49	
" "	Telephone	1 08	
" 20	J. Wolf Salary	27 50	
" "	Freight & Drayage	2 58	
" 22	" " "	2 21	
" "	Advertising Tablets	4 00	
" 27	H. F. Ficklin Drivers	1 50	
" "	John Wolf Salary	27 50	
" "	Rev. C. E. Burns Marine Terminal	5 00	
" "	Miss Brown - " "	5 00	
" 29	B. & Son Ass.	123 00	
" "	Vape National Bank	290 10	
" "	" " " Interest	5 64	
" "	Schmidt Basket Co	58 00	280
" "	J. C. Curtis Co	57 00	285
			2202
		mdse. 444 00	
		Mo. Bills. 955 57	
		Total 1399 57	
Oct 1	Freight & Drayage	83 23	
" 11	Robert Pryorly (Watchman)	1 00	
" 3	Freight & Drayage	4 57	
" "	" " "	1 77	
" 11	Springfield Hat Basket Co	52 00	596
" 4	James Messinger	10 70	
" 6	Western Union Clock Service	3 75	
" "	J. Wolf Salary	27 50	
" "	Bulldog for Ambulance	50	
" "	J. C. Curtis & Co	42 00	210
" "	Kalber & Co Flowers	8 50	
" "	Freight	3 61	
" 7	" " "	1 93	
" "	John Wolf Salary	27 50	
" 13	C. & B. Telephone & Electricity	8 57	
" "	C. W. B. " " "	9 92	
" "	Store Telephone	8 15	
" 14	C. N. Johnston Instruments	10 00	
" "	Banbury	3 94	
		Bills 104 06	
		mdse. 104 00	806
		Over	

1924	Bills Payable	Bills	Discounts
Oct 14	Freight Carried Over	218.04	8.06
" "	Trade Periodical Co	3.00	
" 4	Kelly Vault Co. 1/2 press	1.34	
" 15	Cincinnati Coffin Co	100.00	4.63
" "	Kelly Mfg. Co	30.00	3.00
" "	Tapes. Corson Co S. Dak.	438.4	
" "	Johnson Oil Co	770.	
" "	E. G. Osborne Insurance	127.6	
" 16	Freight	29.6	
" "	Porter Co Treasurer	174.06	
" 17	Charity	1.00	
" 18	John Wolf Salary	27.50	
" "	Razor Blades	50.	
" 20	Freight	1.31	
" "	Belmont Casket Co	460.0	2.80
" 21	Johnson Oil Co	770.	
" "	Freight	1.69	
" 31	Johnson Oil Co	947	
	Monthly Expense	4087.2	Total 638.72 18.19
	" Misc	280.00	

Nov 12	B. & Son Association	1230.0	
" "	Water Co	5.94	
" "	J. Wolf Salary	550.0	
" "	Frost Smith Co	1102.5	470.
" "	Springfield Casket Co	52.00	7.37
" "	Detroit Casket Co	967.5	46.2
" 3	Harry Winslow	470.	
" 4	Laundry	2.77	
" "	Express	6.5	
" 3	Expenses	1.50	
" 5	Belmont Repair Works	23.5	
" 3	Make Caskets & Undertakers & Sons	125.	
" 5	Indianapolis Casket Co	505.0	244.
" 8	John Wolf Salary	27.50	
" 10	Bena Casket Co	1162.5	56.8
" "	James Curtis & Co	700.0	34.8
" "	B. M. Pierce	19.40	
" "	Frost Smith & Co Bal. due	470.	
" 12	Express	1.01	
" 12	Johnson Oil Co	934.	
" 14	Stone Phone Store Light	9.25	
" "	C. G. B. Phone & Electricity	850.	
" "	C. W. B. " " " "	102.7	
" 15	John Wolf Salary	27.50	
" 22	" "	27.50	
" 24	A. J. Van Alstyne Casket Co	1004.1	44.56
" "	Latette Shurtzwell Co	174.40	88
" 27	Smith & Smith Co	770.	
" 26	Gas	770.	

1924	Bills Payable	Bills	Discounts
	Amounts Carried Over	356.49	Tot
Nov 28	Belmont Casket Mfg. Co	44.00	
" 29	John Wolf Salary	27.50	
	Total	387.99	Total \$33.74
	Misc.	617.74	
Dec 1	Meps. B. & B. Ass.	123.00	
" 5	Keene Tire Service	27.5	
" 5	Robert Bryarly	1.00	
" "	Laundry	2.71	
" "	Freight	3.58	
" 6	J. Wolf Salary	27.50	
" 8	Johnson Oil Co	1001	
" 9	Geo Long Driver	2.00	
" "	Mrs. Fisher Ely Funeral	2.50	
" "	" Findling "	2.50	
" "	Mary Brower	2.50	
" "	Rev. Edwards Ely Funeral	5.00	
" 10	Belmont Highway Garage	34.80	
" 11	Smil Starch	16.40	
" "	W. F. Spooner	29.50	
" 13	John Wolf Salary	27.50	
" "	Troyan Washing Procter	1.25	
" "	L. W. Campbell	5.00	
" 15	Electric Store	1.62	
" "	Adv. Vox Scholae	3.50	
" "	Meals	1.00	
" "	R. Smith Opening J. T. Clifford's grave	16.00	
" "	Embalmer's Supply Co	27.00	54
" "	Cabernet Gas & Electric	12.20	
" "	Northwestern Ind. Telephone	17.20	
" 17	Dick Smith, W. Abbott's grave	16.00	
" 18	Western Casket Co	146.00	7.22
" "	Merchants Fine Dry Goods	28.80	
" "	Louis F. Dow & Co	25.00	
" "	Belmont Casket Co	153.20	7.11
" "	G. H. Deaton & Co	42.08	42
" "	James Meagher Flor Candy	80.00	
" 20	John Wolf Salary	27.50	
" "	John Paul Reynolds, Embalmers Service	100.00	
" 22	Nelson Field Printing Envelopes	132.5	
" "	Freight Vault	3.57	
" 23	Standard Oil Co	7.70	
" 26	Freight	5.62	
" "	" "	184.1	
" 27	J. Wolf Salary	27.50	
" 27	Water Tax CWS, Res.	3.60	
" "	" " Store	2.25	
" 31	Freight	3.57	
" "	Note & Return Valps Nat.	115.73	
	Monthly Expense	637.67	153.9
	" Misc	36.28	
	Total	1077.48	

CW Bartholomew & Son

1925	Bills Payable	Bills	Discount
Jan 2	A. E. Anderson	7.48	
" 2	Freight	1.57	
" 3	Gas. Long	1.50	
" "	John Wolff	1.00	
" "	John Wolff Salary	27.50	
" "	Springfield Melathie Casket Co	52.00	737
" 6	Mrs. Fisher, Albert Funeral	5.00	
" "	Rev. Edwards	5.00	
" "	Dr. Cook, Adv.	2.00	
" "	Mayor Spooner (Insurance)	11.15	
" "	Freight To Curtis & Co	1.42	
" "	Paperbill Curs	3.75	
" 6	Gas	1.86	
" 7	"	1.78	
" "	Ther. Kalver Co	77.70	
" 8	Gas. Long. Driver	2.00	
" "	Freight	2.76	
" 9	Lincoln Highway Garage	29.70	
" "	Zimmerman's Electric Storage Battery Co	2.00	
" "	Wright & Wickett	1.14	
" "	Smith & Smith Co	18.70	
" "	Myron Spooner (Pres. Church)	15.00	
" "	Northern Mutual Life	8.59	
" "	Baughers Life Co	8.16	
" "	B. Gott (Refin. Bills)	9.55	
" 10	John Wolff Salary	27.50	
" "	G. H. Hammond Co	11.25	
" "	J. Wolf Driver's License	2.25	
" "	Earl James, Day ago	1.00	
" "	Springfield Melathie Casket Co	52.00	735
" "	Auto. Licenses & Notary Fees	30.00	
" "	Freight - Cinn. Coffin Co	2.28	
" 13	Freight " " Return Box	1.16	
" "	" " " " Return Box	1.84	
" "	" " " " Return Box	74	
" "	Gas	1.07	
" "	Baughers	26.9	
" 14	Curtis & Co	72.25	360
" 15	Northern Bell Telephone Co	13.95	
" "	Kenn. Tires Service	7.65	
" "	W. F. Spooner, Insurance	12.00	
" "	Wells. Nat. Bank Note	30.00	Interest 545
" "	" " " "	450.00	" " 435
" "	Express on vault	9.34	
" "	" " " "	5.13	
" "	Adv. Rev. Oxy	3.50	
" "	Freight Curtis & Co	2.11	
" "	" " " "	5.59	
" "	D. Smith (Grave M. Delam)	17.00	
" 17	Measures Magazine	3.00	

CW Bartholomew & Son

1925	Bills Payable	Bills	Discount
Jan 17-25	John Wolff Salary	27.50	
" " "	Helper on ambulance	1.50	
" " "	gas. ambulance	.87	
" 19 "	gas & electricity C. L. B.	5.58	
" " "	" " " Store	1.53	
" " "	" " " Curs.	1.047	
" 23 "	Springfield Melathie Casket Co	54.00	1050
" " "	James C. Curtis & Co	79.00	385
" " "	Express on grave	2.10	
" " "	Freight (Detroit Casket Co)	2.57	
" 24 "	" " " " "	1.05	
" " "	John Wolff Salary	27.50	
" " "	James Wright undertaker	8.00	
" 26 "	Western Union	4.51	
" " "	Lincoln Highway Garage	11.00	455
" 27 "	John Smith (C. M. Childs grave)	15.00	
" 28-25	Driver	2.00	
" 28-25	Gas	.90	
" 29-25	Express	3.44	
" 30-25	King Hauling Churn	25.00	
" 30-25	Freight	2.00	
" "	Dick Smith	.50	
" "	Opening grave for A. Highhart	15.00	
" 31 "	John Wolff Salary	27.50	
	monthly Express	4337.39	Discount. 37.24
	Made. Bills.	420.25	
1925,			
Feb 2	Northern Casket Co	61.00	255
" "	James C. Curtis & Co	107.00	495
" "	Windsor Garage	35.70	
" "	Granahan milk Co curs.	9.74	
" "	Johnson Oil Co	12.81	
" 3	Foster & Co	4.25	
" 3	B. C. Gott	8.35	
" 3	Baron dry	2.35	
" "	Pennsylvania Oil Co	23.00	46
" "	Rev. E. Mungovan	35.00	
" "	Western Union	.73	
" 4	J. G. Carson	3.75	
" "	Smith & Smith	8.50	
" "	Lincoln Garage	15.70	
" "	Californians Chambers	34.00	
" "	Mr. L. Beach & Sons	4.00	
" 6	Boon Free Church	18.20	
" 6	J. James Halling dirt	1.00	
" 7	Freight	3.58	
" "	John Wolff Salary	27.50	
" "	Springfield Melathie Casket Co	54.00	1045
" "	James C. Curtis & Co	52.00	250

Cw Bartholomew Son

1925	Bills Payable	Bills	Disburse
Feb 11-15	Freight	misc. 913.69 Expense 285.14	Carried over 51.58
" 23 "	"	78	
" " "	"	22.0	
" 25 "	Equitable Life Insurance	2778	
" 27 "	Opening of Mrs. Dolsons grave	1300	
" " "	Rehmanns Casket Co	10648	560
" 25 "	J. Wolfe Salary	2750	
" " "	B. + Coan ass.	12000	
" " "	Campbell Work	350	
" 31 "	Johnson Oil Co	1020	
	misc. \$1020.17		Dis. \$5718
	Monthly Expense 423.94		
	April - 1925 -		
1st 25	Dick Smith	100	
" "	Max Specht Taxi	150	
" "	Papers	72	
" "	Smith & Smith Coal	850	
" "	Water tax store	450	
" "	" " CWS.	540	
" "	Rob. Bryarly	100	
" "	C. L. Bartholomew	5500	
" "	C. W. Bartholomew	100	
" 3	Lincoln Highway garage	17517	
" "	American Casket Co	8100	362
" "	Springfield Metallic Casket Co	5400	1030
" "	James C. Curtis & Co	5115	705
" "	C. W. Bartholomew	5500	
" 4	John Wolfe	2750	
" "	Brown Grove Church	245	
" 6	Brown	40	
" "	Minister Wharton	500	
" "	Mrs. Fisher & Mrs. Furdley	800	
" "	Freight	101	
" "	Times (Western Union Clock)	375	
" 7	B. + S. Vulcaung	450	
" "	Geo Long Driver	200	
" "	Dick Smith Dolson grave	100	
" 8	The Birch Hardware	2262	
" "	The Embalming Supply Co	5400	1004
" 11	Freight	358	
" "	"	75	
" "	Garage Repairs	525	
" "	James James Jr	100	
" 13	Northwestern Telephone C. L. B.	435	
" "	" " CWS.	345	
" "	" " Store	765	
" "	Calumet gas & electric CWS	548	
" "	" " C. L. B.	610	

Cw Bartholomew Son

1925	Bills	Disburse	
Apr. 13	Geo Long Driver	500	
" "	Elta Campbell	150	
" 14	Weideman & Binden Mfg. Co.	3850	185
" "	Evening Messenger	200	
" "	Smith & Smiths Co. (Coal)	850	
" 15	St Oil Co	1070	
" "	Howard Johnson Help	5000	
" 16	Dr. Cook Adv.	200	
" "	Calumet Lighting Co	100	
" "	Bowie Bartholomew Taxi	100	
" "	Shoes for Betty Lawrence	75	
" "	Freight	125	
" 17	Johnson Oil & Gas	1070	
" 18	Walter Bevia Salary	3000	
" "	Hornthal Co	2415	230
" "	Detroit Casket Co	9290	450
" 21	Salvation Army (Charity)	500	
" 24	Fr. Foley Insurance	1500	
" "	Rope	115	
" "	Porter Co. Treasure L. Bon Taxes	17402	
" 25	Walter Bevia Salary	3000	
" 28	Expenses to Wisconsin	500	
" "	Anstos & Barnett (Undertakers)	1000	
" "	B. & Coan Association	12000	
" "	Standard Oil Co	1070	
	Mase Bills 495.70		3086
	Monthly Expense 843.88		
	Total \$1339.58		
May 2nd	May 1925		
" "	Detroit Casket Co	10000	496
" "	Dodge Chemical Co Inc	5000	100
" "	Springfield Metallic Casket Co	5400	1022
" "	Walter Bevia - Salary -	3000	
" 7	Johnson Oil Co	1070	
" 8	Express charges	829	
" 9	Walter Bevia Salary	3000	
" 10	Monarch Florists Co	380	17
" "	American Casket Co	2050	100
" "	The Buchstoffs Co	10250	455
" "	Western Casket Co	7400	327
" 11	Rev. O'Leary Adv.	350	
" 12	Freight	957	
" "	Clips	25	
" 14	Freight	221	
" "	Dick Smith	100	
" "	Muslin	135	
" 15	Freight	952	
" "	Star Phone	625	Over
" "	gas & electricity & Phone C. L. B.	813	
" "	" " " " CWS.	866	

1925	Bills.	Dis.
May 15	Adv. Emanuel Butcher	2.50
" 18	Standard Oil Co Gas	10.70
" 30	Wm. Stockland Driver	4.00
" 30	Freight	2.03
" 31	Standard Oil Co	6.32
" "	Russell Hickman Driver	1.50
" "	Buchstoff Co	1.00
" 23	Walter Vivig Salary	30.00
" 25	Lincoln Garage	15.55
" 26	Johnson Oil Co	10.70
" 28	Durfee Co	5.61
" "	Calumet Gas & Electric Co	1.00
" 30	Walter Vivig Salary	30.00
Mdrse Total		380.50
Expense Bills		216.64
		637.14
		Total \$25.17

June 15	Paint	1.10	
" "	Strut Sprinkling	1.50	
" 1	Cochwell	4.00	
" "	Bob Buryaly	1.00	
" 2	Laundry	1.46	
" "	Keene Tire Service	1.40	
" "	Gas	10.70	
" "	Driver Wicker	2.00	
" "	Stockland	2.50	
" "	Fishburn	2.00	
" 7	Walter Vivig Salary	30.00	
" "	P. & S. Plumbing Shop	7.90	
" 8	Bona Casket Co	114.65	5.45
" "	Springfield Metallic Casket Co	108.00	20.82
" 9	Ros. Edwards	5.00	
" "	Taxi	.35	
" "	Russell Hickman Driver	1.50	
" 10	Freight	2.22	
" 12	Flowers	9.00	
" "	Insurance Curb	30.00	
" "	" " C. & B.	39.07	
" "	Johnson Oil Co	10.70	
" 13	Walter Vivig Salary	60.00	
" "	N.W. Telephone Curb	3.00	
" "	" " " Store	6.15	
" "	" " " Q. & B.	3.86	
" "	Calumet Gas & Electric Curb	7.38	
" 15	Adeline Dietz	18.00	V
" 17	H. Peters - Labor C. & B.	12.00	
" 18	Cambridge City Casket Co.	53.00	2.58
" 20	Walter Vivig	30.00	
" "	Bert Gott "Buck Funeral"	5.00	
" "	Bert Gott Curb	2.25	
" 22	Gas	10.70	

1925	Bills	Discounts
June 23	R. Hickman Taxi Driver	1.50
" "	S. Oak. Interest money C. & B.	25.00
" 24	Freight	1.77
" 27	Express	.67
" "	Grease & Oil	.90
" "	Freight	3.60
" "	"	1.50
" "	Sprinkling	1.50
" "	W. Veiva Salary	30.00
" "	B. & Loan	120.00
" 30	Flowers	10.00
" "	Drayage	5.00
" "	Expense to Chicago	1.30
" "	Springfield Metallic Casket Co	54.00
Mdrse 329.65		10.20
Expense 574.57		48.97
		Total 489.7

July 15	Chicago Papers	2.60	
" "	H. Fishburn	3.00	
" 2	C. & B. Bartholomew	55.00	31
" 3	Estelle Shirtwaist Co	6.18	3/10
" "	Doddridge Book Co	62.50	500
" "	Chicago Steel Grave Vault Co	50.00	
" "	Zimmermans Electric Storage Battery	11.65	
" 11	Walter Veiva Salary	30.00	
" 7	Mrs. Bordeaux - charity	10.00	
" "	Laundry C. & B.	3.07	
" "	" " Curb	2.81	
" 9	Cash J. Lawrence C. & B.	1.50	
" "	Carson Bros Sewing Co. C. & B.	1.43	
" "	Lincoln Garage	10.10	
" 10	Walter Veiva C. & B.	2.06	
" "	" " " Curb	4.34	
" "	" " " Store	2.25	
" "	N.W. Ind. Tel. Co. C. & B.	4.20	
" "	" " " " Curb	3.65	
" "	" " " " Store	6.05	
" "	Calumet Gas & Electric C. & B.	10.49	
" "	" " " " Curb	5.99	
" "	" " " " Store	1.00	
" 11	Walter Veiva Salary	30.00	
" 13	T. A. Turner Insurance	144.00	
" 13	Standard Oil Co Gas	10.70	
July 14	Geo. Burt & Son Piping	32.50	
" 14	W. J. Porter Furniture Store	30.00	
" 16	B. & S. for Store	9.75	
" "	Engl. Draper Abstract	5.00	
" 18	Walter Veiva Salary	30.00	
" 21	Geo. Long Help	3.00	
" "	Geo. Burt	2.00	

1925	Bills	Debits
July 22	Express	2.25
" "	Eight Spent.	1.75
" "	Cellars	.85
" "	Sponges	.40
" "	Grave Permit for Harry White	12.00
" 23	Biring for Grave	1.52
" "	Soap	.10
" "	R. Hickman Taxi	3.00
" "	Long Casket Co	63.80
" "	G. G. Van Allsburg Co	75.00
" "	Indianapolis Casket Co	56.00
" 25	Walter Veira Salary	30.00
" 28	H. D. Rudlow, Undertaker	60.00
" "	Expenses for J. Stottard Funeral	4.00
	Total Monthly Expense	480.31
	" Mdse "	313.48
Aug 1	Foster Coal & Lumber Co	100.00
" "	Geo. Burke	53.25
" "	Walter Veira Salary	30.00
" "	Massie Dodge Adv.	5.00
" "	Meals for Stottard Funeral	1.55
" "	R.R. Fare to Chicago	2.20
" "	Lumbering	374
" 4	Western Casket Co	97.00
" "	B. & Boan	165.00
" 7	Ellis Adv.	5.00
" "	Western Union Clock	4.50
" "	Freight	3.59
" "	Springfield Metallic Casket Co	54.00
" 12	Standard Oil Co	11.20
" 14	Calumet Gas & Electric Co. G.B.	5.64
" "	" " " C.W.B.	7.06
" "	" " " Store	1.00
" 4	Northwestern Telephone Co C.B.B.	4.10
" "	" " " " Store	4.25
" "	" " " " Store	5.50
" 15	Walter Veira Cash	30.00
" 17	Geo Burke Electrical Supplies	66.60
" 18	Excella Products Co	34.10
" "	Harry Allen Insurance	16.00
" "	Mrs. R. P. Wolf	10.00
" 22	Walter Veira Salary	30.00
" 23	Johnson Co Gas	18.20
" 27	R. Hickman Taxi	1.50
" "	J. Carter & Co	122.45
" "	" Express	2.88
" "	Springfield Metallic Casket Co	40.56

1925	Bills	Debits
Aug 28	Walter Veira Salary	30.00
" 30	Standard Oil Co	10.20
	Total Mdse. \$373.55	Total 3245
	" Mo. Expense 520.26	
Sept 1925	Sept.	
" 3	H. Fishburn	1.50
" "	O. Covert (Munroe & B.)	60.00
" 5	W. Veira Salary	30.00
" "	Maggie Minter sprinkler	2.50
" 10	The Vidette	31.05
" "	American Laundry	1.25
" "	Carroll & Glue etc.	.75
" "	Messenger Adv.	2.00
" "	Fullon Paint Co	54.60
" "	Embalmer's Supply	1.25
" "	B & S. Vulcanizing Shop	6.80
" 12	Lee Radkey	8.50
" "	Walter Veira (Salary)	30.00
" "	Johnson Oil Co	10.20
" 14	Gas & Electricity C.B.B.	10.91
" "	" " " C.W.B.	10.51
" "	Telephone Store	46.15
" "	Paul Muppen Trustee	20.00
" 15	Freight	2.03
" "	" "	1.58
" "	" "	25.30
" 19	Walter Veira	30.00
" "	Carson Pirie Scott & Co	9.35
" "	R. Fullon Insurance	20.30
" 21	Herman Peters, Pap. Work	20.50
" "	C. G. Bartholomew	5.00
" 23	Illinois Casket Co	30.00
" "	Curtains & Expenses	25.00
" 24	Brushed	5.35
" "	Equitable Life Insurance Co	20.40
" 27	Walter Veira Salary	30.00
" "	Expense on vanet	9.90
" "	Gas. Standard Oil Co	9.70
" 4	Freight	64.00
	Mdse. \$371.62	
	Mo. Expense 31.25	
	\$402.87	\$450

1925

Oct	1st	Express	11.64
"	"	Vanness Electric Co	551.3
"	"	Papers (Philly Co)	2.60
"	"	Belmont Casket Co Freight	3.93
"	"	Deva " "	2.62
"	2	Brimley Highway Garage	22.35
"	4	Procter & Gamble Co	10.00
"	"	Stalder & Suter Co	6.30
"	"	Kalor Oil Co	7.50
"	"	Russell Hickman	2.00
"	3	Walter Devia Salary	30.00
"	6	Freight	71.9
"	"	Screw Drive	90.
"	"	Kivania Club	7.50
"	"	H. Fishburn Taxi	1.50
"	7	Note by Cash C. & B.	500.00
"	"	Anticrest " "	1.72
"	"	" " "	46.9
"	8	Freight	2.34
"	"	Western Union Co	5.61
"	"	Johnson Oil Co	9.70
"	"	Standard " "	9.70
"	"	M. J. Beach & Son	5.27
"	9	W. Devia Salary	30.00
"	"	Elbs Lodge (500)	21.00
"	"	Freight	3.50
"	"	" " "	3.53
"	13	gas & electricity Curs.	7.94
"	"	" " C. & B.	6.19
"	"	Telephone " "	3.85
"	"	" " Store	8.45
"	"	" " Curs.	3.00
"	"	Electricity Store	1.00
"	14	Freight Excess Products Co	2.01
"	"	James Meagher's Wallpaper	36.50
"	17	Freight	7.5
"	"	W. Devia Salary	30.00
"	"	Gold Dept. Store (Curtains)	41.50
"	"	Johnson Oil Co	9.70
"	"	Brown band	8.5
"	"	mdse.	30.
"	"	Constantine Casket Co	4.84
"	"	Louis Fox (Beather Co.)	173.00
"	19	Russell Hickman Taxi	3.50
"	"	H. Fishburn " "	2.00
"	"	Bill King Drayage	1.50
"	"	Dick Smith	1.50
"	20	Surgeon for Mrs. Brown's funeral	30.0
"	"	Oil & Wick	80

Dis.

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1925

Oct	20	Freight	7.68
"	21	" Return of Boxes	2.79
"	"	Oil	3.0
"	"	Specht Finney Co	64.23
"	"	F. Brownstone & Co	77.74
"	"	Shirt & Collar	2.20
"	22	Johnson Oil Co	9.70
"	"	Oil	3.0
"	"	Supers & Corbett Co	50
"	"	Constantine Casket Co (Rebate)	6.30
"	"	J. J. Ashburn Ins.	12.22
"	24	Walter Devia Salary	30.00
"	"	Belmont Casket Co	106.98
"	"	Understock's Supply Co	3.80
"	26	Herman Claussen (Tux work)	2.00
"	"	Walter Devia Salary	50.00
"	"	Oil	3.2
"	"	Rev. Orley Adv.	2.00
"	"	Freight	7.2
"	"	Safety Pins	2.5
"	28	Dinner	2.8
"	"	Freight	3.90
"	29	"	80
"	"	"	21.2
"	30	Gas. Johnson Oil Co	9.70
"	"	Taxes Fall installment	160.36
"	30	Express	2.13
"	31	B & Son	166.00
"	"	Walter Devia Salary	30.00
"	"	Freight	1.75
"	"	Auto Repair	2.10
"	"	Stone water	2.25
"	"	Water, Curs.	4.52
"	"	S. Oak Taxes C. & B.	52.56
mdse. \$159.22			
Bills 1785.99			
Total \$1945.21			
✓			
Nov. - 25			
Nov.	1	Town Vassar Salon Cards	10.0
"	2	Russell Hickman Taxi	4.00
"	"	Taxes. C. & B.	13.66
"	"	Robert Bryanly	1.00
"	"	Brown & Soap	8.5
"	"	Carson Tine Scott & Co C. & B.	20.87
"	"	Garage Rent C. & B.	8.00
"	"	Art Anderson Oil	18.00
"	"	Ed Lowenstein & Sons	8.90
"	6	E. Zimmerman	4.85

560
20

1094

		Bills
1923-		
Jan 24	Walter Veria Salary	35.00
" "	Hans Rhoda Freight	3.60
" "	Candy & Advertising	4.90
" "	Freight	1.66
" 30	Alcohol for car	1.50
" "	Interest on A. & Bran Acc.	4.36
" "	Repairs on car	1.45
" 31	Interest Money on S. Dak. Mortgage	25.00
" "	Equitable Life Ins. Co.	27.47
		misc Bills 467.12
		Expenses 367.77

Disc.

P5021

1926		
Jan 2	John Seib opening H. Sheffield's grave	15.00
" "	Walter Veria Salary	30.00
" "	Mrs. C. W. Bartholomew	25.00
" 7	Jennings Ramsey exp. C.	149.00
" "	Springfield Melville Casket Co.	54.00
" "	The Osborne Co.	30.00
" "	Brown & Bigelow	28.00
" "	J. H. Deaton & Co.	59.50
" "	Holabird & Co.	26.00
" "	Chicago Tribune	4.00
" "	" Herald Examiner	8.08
" 4	T. G. Tassaw Printing	3.25
" "	Smith & Smiths	28.50
" "	Jack Miller Taxi	1.50
" "	Wright & Bockler	2.00
" 14	Robert Barclay	1.00
" "	Philly Papers C. & B.	1.30
" "	" " Mrs. C. W. B.	.90
" "	Postage Stamps	1.00
" "	Walter Veria Salary	5.00
" 5	Interest on Note Farmers State	1.40
" 6	Rooster Coal & Lumber Co.	100.00
" "	Carroll Summers	1.00
" "	Zimmerman's Battery Co.	12.00
" "	Bincoln Highway Garage	18.95
" 7	Adm. Lutheran Society	1.50
" "	Envelopes	.15
" 8	James McLaughlin	2.95
" "	M. J. Beach & Son	5.27
" "	Underlakes Supply Co.	8.60
" "	Western Union	4.50
" "	Walter Veria Salary	2.50
" "	Mrs. C. W. Bartholomew	2.50
" "	Freight Detroit Casket	2.63
" 9	Myron Laskin - Boy & Eggs	2.50
" 31	Henry Robinson - Paper & Lumber	23.50
		Bills 363.88
		misc 346.50

27

43

		Bills	Discount
		misc 346.50	
		Bills 363.88	917.90
Jan 9	Carried over from opposite Page		
" "	Smith & Smiths	21.00	
" 11	Johnson Oil Co.	11.20	
" "	Chicago Steel Gravel Vault Co.	100.00	10.00
" "	Kaher Co.	1.275	
" "	Dick Smith, Mrs. Mary's grave	1.500	
" "	Viollette Adm.	4.10	
" "	Messenger	11.95	
" 12	American Bannock	1.83	
" "	Howard Fishburn Taxi	2.00	
" "	John Miller	2.00	
" 14	Freight Return of Detroit Casket Box	1.08	
" "	Walter Veria Pictures	.75	
" "	Freight - Bona Casket Co.	.78	
" "	Mrs. A. W. Flint opening grave	15.00	
" "	Northwestern Bldg. Telephone Co. & S. B.	5.55	
" "	" " " " Store	6.80	
" "	" " " " C. W. B.	7.65	
" "	Calumet Gas & Electric C. & B.	6.25	
" "	" " " " Store	1.00	
" "	" " " " C. W. B.	6.27	
" "	Vacuo. Home Water Co. C. & B.	.50	
" "	" " " " Store	2.25	
" "	" " " " C. W. B.	2.06	
" "	Stamps	1.00	
" 15	Note Farmers State Bank	204.40	
" "	Walter Veria Salary	30.00	
" 16	Carroll Summers	10.00	
" "	North American Publishing Co.	5.00	
" 18	Horror Auto Ass.	2.775	
" 19	John Wolf Taxi	1.00	
" "	H. Fishburn Taxi	1.00	
" 20	C. & B. Bartholomew Ins.	1.80	
" "	G. V. Bartholomew Pictures	28.50	
" "	Gold Dept. Store Underwear	1.40	
" 21	Isak Walton Leases Adm.	3.00	
" 22	Carroll Summers	10.00	
" "	Freight Springfield Vault Co.	3.69	
" 23	Charter Wheaton (Trinity Funeral)	5.00	
" "	Anderson's Casket Co.	47.75	1.95
" "	James C. Curtis & Co.	40.50	2.00
" "	H. D. Lindlow (Mandarin)	7.50	
" "	Geo. Boy Driver	3.50	
" 27	H. Fishburn Taxi	1.50	
" "	J. Wolf	1.50	
" "	Rooster Coal & Lumber	3.50	
" "	J. W. Seib (W. B. Finney Lot)	11.80	
" "	Walter Veria (Driver's License)	1.25	
		Bills 930.04	
		misc 534.75	931.86

1926

		Bills	Dis
Jan 28	Picture Laminating	2 00	
	Carried over from opposite Page	930 04	
" 29	Rev. E. J. Munzger	10 00	
" 30	B. & Loom Association	80 00	
" "	Walter Veria Salary	30 00	
	Total Bills	1052 04	Total \$31 85
	" mch	534 75	
		1586 79	
1926			
Feb 17	Bowman Carbet Co	\$81 00	\$8 00
" "	Western Carbet Co. Freight	75 ✓	
" 2	B. & S. Vulcanizing (Hearse)	32 5 ✓	
" "	Johnson Oil & Gas Co	11 20	
" 3	Bowman Carbet Co	19 30	
" "	Nelson Field Envelopes	3 50	
" "	Zimmerman Electric Storage Battery Co	7 75	
" "	Freight	1 71 ✓	
" 4	Carson Pine Scott & Co	14 27	
" "	Smith & Smith Coal	10 50	
" "	The New Process Co. mch	7 95	
" "	Geo. B. Caldwell	7 50	
" 4	Stamps	50	
" 6	Walter Veria Salary	30 00	
" "	Interest (Valpo Nat. Bank.)	17 50	
" "	Valpo University (Adv.)	1 00	
" 8	Western Union Tel.	1 32 ✓	
" 10	Adv. Boone Grove H. School	6 00 ✓	
" "	Damchey	2 02 ✓	
" 11	Howard Fishburn Taxi	1 50 ✓	
" "	Mrs. Brown (Mun. Treas.)	5 00	
" "	Paper Tribune (C. G. B.)	1 40	
" "	" (Mrs. Lewis)	90 ✓	
" 12	Foster Coal & Lumber by note	228 00	
" "	Evening Messenger Adv.	6 00	
" 13	Walter Veria	30 00	
" "	Methodist Church Adv.	1 50	
" "	Telephone (Store)	7 75	
" "	" (C. G. B.)	3 85	
" "	Calumet Gas & Electric Store	1 00	
" "	" " " (C. G. B.)	6 43	
" 15	H. Fishburn Taxi	1 50	
" "	Russell Hickman "	1 50	
" "	Millard (Drayman)	2 00	3 15
" "	American Carbet Co	65 00	9 75
" "	Springfield Metal & Asphalt Co	54 00	
" 20	Walter Veria Salary	30 00	
" "	Howard Fishburn Halper	4 00	
" 23	" "	3 50	
" "	Russell Hickman "	3 50	

1926

		Bills	Dis
Feb 23	Freight "Return of Box"	1 00	
" 25	Repair of Subper	2 00	
" "	Wilson Lumber & Coal (C. G. B.)	17 00	
" "	Vidette Adv.	4 00	
" "	Wright Electric Shop	5 45	
" "	Foster Coal & Lumber	11 00	
" "	Johnson Oil Co	11 70	
" 27	Walter Veria Salary	30 00	
" "	Detroit Carbet Co	81 00	39 0
" "	B. & Loom Ass.	80 00	
" "	Freight	75	
" "	Morse Bridge Adv.	5 00	
" 28	Freight	2 80	
	mch. 30 1 30		\$20 80
	Bills 295 77		
	Total 4596 47		
1926			
mch 2	Arthur Speckel (Repairs Automobile)	\$9 64	
" "	Note Farmers State Bank	100 50	
" "	H. Fishburn Taxi Driver	1 50	
" "	John Miller	1 50	
" 3	W. Millard (Hunting skins)	2 00	
" "	Chamber of Commerce	15 00	
" "	Pure Relief Committee	5 00	
" "	B. & S. Vulcanizing Co	9 25	
" "	Foster Coal & Lumber	10 00	
" "	Robert Bryarly	1 00	
" 6	Kalber Co	24 30 ✓	
" "	American Express (Repairs Automobile)	9 24	
" 6	Rich Smith (Common's funeral)	16 00	
" "	Walter Veria Salary	30 00	
" "	John Wolf Taxi	1 50	
" "	John Miller	1 50	
" 8	Peopians Nat. Bank Note	80 00	
" "	" " " Interest	93	
" 9	Tr. E. J. Munzger (Church)	10 00	
" "	Boone Grove H. S. Paper Adv.	3 00	
" "	Paint & Brush for Automobile	75	
" 12	H. Fishburn Taxi, Beer & Funeral	1 50	
" "	John Wolf " " "	1 50	
" "	Sayer & Scoville (Rep. of Automobile)	14 14	
" "	Graceland Cemetery (Beer & Funeral)	15 00	
" 13	Walter Veria Salary	30 00	
" "	Store Electricity	1 00	
" "	Calumet Gas & Electric (C. G. B.)	5 98	
" "	Northwestern Tel. Tel. Co. (Store)	6 85	
" "	" " " " (C. G. B.)	3 85	
" "	North American Publishing Co	5 00	
" "	Messenger Adv.	2 76	
" "	Carson Pine Scott & Co	33 69	
		434 60	

1926		Bills	
		439.00	
Feb. 13	Henry Robbins (Work on Ambulance)	8.25	
" "	Johnson Oil Co.	11.70	
" 15	Dick Smith (Bunaly M. Green)	5.00	
" "	Howard Fishburne (Taxi)	2.00	
" "	John Stoner (Furniture)	63.75	
" "	Springfield Mitten Casket Co.	54.00	\$9.72
" 19	Born's Applegate (Lucerne Tax)	5.00	
" "	Stamps	.50	
" "	Underman (Progit Child)	.60	
" 20	Freight + Drayage	6.38	
" "	" Return of Box	1.00	
" "	Gossard Country Ave. (E. Cobb)	70.00	
" "	Walter Bevia Salary	60.00	
" 22	John Wolf Taxi	2.00	
" "	Gus Long	2.00	
" "	Drayage + Freight	3.65	
" 23	S. Dah, Band Taxes C. G. B.	77.95	
" "	Freight + Drayage	2.62	
" 24	Broom	.90	
" "	Freight Return of Boxes	2.24	
" 25	Blaundry	1.97	
" "	H. Fishburne Taxi	2.00	
" "	J. Miller	2.00	
" 26	Dick Smith (Opening Mrs. Everts' grave)	15.00	
" "	Rev. Wharton (Mrs. Everts' Funeral)	5.00	
" "	Miss Jennie Brown (Mrs. Everts' ")	5.00	
" "	" " (E. Cobbs' ")	5.00	
" 9	Rev. Briggs (" " ")	5.00	
" "	Western Casket Co.	82.00	3.65
" "	Freight on Felineid	1.78	
" "	Leip sticks	.50	
" "	Freight	2.31	
" 27	Walter Bevia	30.00	
" "	Box of Cigars (W. alpin)	4.75	
" 28	Freight Return of Box	1.08	
" "	Adv. (Kendrick Club)	7.50	\$13.37
	Bills 668.72		
	note - 136.00		

1926

Apr. 1	Bevia Casket Co.	20.70
" "	Foster Coal + Chamber	10.00
" "	Chicago Tribune Ad.	4.00
" "	Valpo Water Co.	8.71
" "	Robert Bayley	1.00
" 2	Born's grave adv.	3.00
" 3	Walter Bevia Salary	30.00

1926		Bills	
Apr. 3	Taxes on store index + equipment	26.87	
" "	" " " (Real Estate)	85.46	
" "	" " Personal C. G. B.	12.20	
" "	" " " Mrs. Everts	22.00	
" "	" " " Home	6.76	
" "	" " " C. G. B.	32.85	
" 8	Mrs. Archers funeral expenses + Trifl	12.75	
" "	H. Fishburne	3.00	
" "	Mrs. Walter Bevia	5.00	
" "	Express on casket	4.77	
" "	Taxi	2.00	
" 9	Silk Cords (Specht Jewelry Co.)	8.00	
" 10	Walter Bevia	31.00	
" "	Meals + Postage	1.25	
" "	Presbyterian Church (charity)	25.00	
" "	Constantine Casket Co.	77.42	7.77
" "	Chicago Casket Co.	84.00	4.10
" "	Johnson Oil Co.	11.70	
" "	Western Union	5.43	
" "	Quality Press	3.00	
" "	vidette	535	
" "	Grummerman's Garage	10.20	
" "	Kaber Co (Flowers)	9.00	
" 10	valpo Nat Bank Note	200.00	
" "	Interest on Note	35.00	
" 13	Dick Smith	1.00	
" "	H. Fishburne Taxi	1.60	9.2
" "	Indianaapolis Casket Co.	18.90	
" "	Calumet Gas + Electricity (Mrs. Everts)	3.74	
" "	" " " (Store)	1.71	
" "	" " " (C. G. B.)	6.14	
" "	Northwestern Ind. Tel. Mrs. Everts	3.80	
" "	" " " (C. G. B.)	3.85	
" "	" " " (Store)	5.35	
" "	Gus Long (To Helen)	3.00	
" "	Freight (Adv. Trans)	1.92	
" 16	Detroit Casket Co.	79.50	3.85
" "	Walter Bevia	30.00	
" "	Belle Bevia (Assistant)	10.00	
" 17	H. Fishburne Taxi	5.00	
" "	Gus Long	5.00	
" "	Meals (To Chicago)	3.00	
" "	Wirtz + Wirtz (Dr. Kall's medicine)	166.00	
" 20	Foster Coal + Chamber Co (Note)	50.00	
" "	Johnson Oil Co.	23.40	
" 21	North American Pub. Co.	5.00	
" "	Rev. Fr. E. J. Mungovan	15.00	
" 22	American Laundry	2.72	
" 23	Sayers + Seville Co (Ambulance)	10.31	

1926		Bills	Dis.
Apr 24	Walter Veria Salary	30.00	
" "	B. + Boan ass.	80.00	
" "	Vesperano Nat. Bank (444 on Note)	150.00	
" "	Bee Radley (C.G.B.)	89.75	
" "	Calumet Gas & Electric (Store)	1.11	
" 26	Cash C.G.B. (Chicago Trip)	4.00	
" 27	Ludlow State Ass. & Embalmers	15.00	
" "	Expense to Knightstown	25.00	
" 29	Gas & Oil Taxi	1.60	
" "	Bill Standard Taxi	1.50	
" "	Keene Tire Service	38.5	
" "	Freight	2.69	
" 30	H. Fishburn Taxi	1.50	
" "	Millard Drayage	1.00	
" "	Freight	.89	
	Mdcs. \$ 270.52		416.57
	Bills. 1441.42		

May 1	Walter Veria	30.00	
" "	Belle Veria	5.00	
" 4	Stinchfield & Fishburn (Horns)	10.00	
" 5	James C. Curtis Co	108.50	574.0
" 6	B. S. Vulcanizing Shop	10.83	
" 7	Vesperano Nat. Bank Interest	17.18	
" 8	Walter Veria	30.00	
" "	Pamers State Bank (Over Drawn)	4.61	
" 10	Robert Bryarly (Merchant Police)	1.00	
" "	Frank Haley, Bus. on Busch	10.80	
" 15	Walter Veria	30.00	
" "	Belle Veria (Parson Child)	5.00	
" "	H. Fishburn (To Chicago)	5.00 ✓	
" "	Gas & Electric (C.G.B.)	4.40	
" "	Telephone (C.G.B.)	4.10	
" "	" Store	6.10	
" "	Underwear & Socks	1.25 ✓	
" "	Nightie & collar & Button	.85	
" "	Expense	1.25 ✓	
" "	Calumet Electric Co (Store)	1.10	
" "	Freight (return ? Box)	70 ✓	
" "	Expense to Chicago	3.00 ✓	
" 16	Springfield Metal & Casket Co	54.00	89.75
" "	Stamps & Polish	.50	
" 18	John Gib (Mrs. Indiana Brown)	5.00	
" 19	Curvira Casket Co	84.10	4.05
" "	Detroit Casket Co	84.50	4.05
" "	Johnson Oil Co (Gas)	12.20	
" 20	Boone Grove H. S. Annual	3.00	
" "	Kaher Co. Flowers	9.00	
" 21	Freight & Drayage	4.84	
" "	H. Fishburn Taxi	2.00	

1926		Bills	Dis.
May 22	Walter Veria Salary	30.00	
" "	N. American Pub. Co. Adv.	5.00	
" "	M. Millard Drayage	1.00	
" 26	Drayage Return ? Box	1.30	
" "	Gas & Oil (Helfer)	5.00	
" "	Boone Grove Adv.	3.00	
" 27	H. Fishburn Taxi	1.50	
" 28	Curvira Casket Co	80.50	391
" "	Durfee Embalming Plant Co	5.61	"
" 29	Walter Veria Salary	30.00	
	Total	621.83	Dis. 2730
	Mdcs. 8327.10		
	Mrs. Bills 294.73		

June 17	Rev. Briggs (Flint funeral)	5.00	
" "	Singers (" ")	7.50	
" "	Harriet Bros (" ")	5.00	
" "	B. + Boan Ass.	81.00	
" "	Robert Bryarly	1.00	
" "	Van Ness Electrical Co. (Cunning)	199.5	
" "	Kinsch Highway Garage	30.00	
" 2	Expense	1.05	
" "	Keene's Tire Service	1.10	
" 3	Grace McGillicuddy Grave Marker	50.00	
" "	Stinchfield & Fishburn Co. (Hornet funeral)	10.00	
" 6	Walter Veria	30.00	
" 5	Smith & Son's Coal	24.39	
" 7	H. Fishburn Taxi	1.50	
" "	Evening Messenger	3.76	
" "	American Laundry	2.26	
" 8	Freight	5.57	
" 12	Walter Veria	30.00	
" "	Calumet Gas & Electric (C.G.B.)	5.53	
" "	N. W. Ind. Telephone Co (C.G.B.)	3.95	
" "	" " " (Store)	6.95	
" "	Batesville Casket Co	84.00	4.65
" 14	J. C. Curtis Co	42.00	2.10
" "	B. P. O. E. 500-	12.50	
" 15	American Laundry	1.75	
" 17	Freight	1.07	
" "	"	3.65	
" "	Walter Veria	30.00	
" 19	Freight	1.06	
" "	Expense	.91	
" "	Safe Combination. F. Bellings	20.00	
" 21	John Wolf Taxi	1.50	
" "	Open E. & Shedd Grave	5.00	
" 22	Equitable Life Ass. 50	27.78	
" 23	Johnson Oil Co	22.70	
" 24	Walter Veria	30.00	
" "	M. Millard Drayage	1.00	

1926	Bills	Dis.
Jan 24	Maggie Munster Springling	2.00
" 25	Freight	2.01
" "	Gas Long Taxi	1.00
" 25	Freight	1.26
" 26	Rev. Briggs (Norman Green's funeral)	5.00
" 27	H. Fishburn Taxi	4.00
" "	Expense & Dinner in Chicago	4.00
" "	Supper	1.00
" 28	Dick Smith Helper	1.00
" "	County Treasure of Carson Co. Future	25.00
" "	Walter Veria	30.00
" "	Porter Co. Treasure (Walter Brown)	12.00
" "	B. & Doan Ass.	80.00
" "	Osborne Co.	36.72
" "	Indianapolis Casket Co.	19.65
" "	The Ambulance Supply Co.	6.16
" "	Beaulieu Griffin & Rosen Inc.	10.00
" 30	Franklin Electric Supply Co. (C. G. B.)	9.50
" "	Expense Charges (Edith Anderson)	10.84
" "	Freight	50.
" "	Ex. Mchae \$155.65	
" "	Mrs. Bills 632.12	

July 1	Expense	2.24
" "	Mchae	25.
" "	Gas Long Helper	5.00
" "	Yellow Taxi Driver	2.00
" 2	Expenses to Chicago	3.95
" "	" " Indianapolis	25.00
" 3	H. B. Fishburn " "	11.00
" "	Wm. Stoddard Helper	2.00
" "	Pillow Cases	50.
" "	Expense for John Nichols	46.50
" "	Walter Veria	50.00
" "	Chicago Casket Co.	90.95
" "	Detroit " "	50.25
" "	James C. Curtis Co.	18.45
" "	James R. Pajon (Insurance)	30.70
" "	Torn Vassar (Printing)	7.00
" 5	Expense to Chicago	32.50
" "	Walter Veria	5.00
" 6	Dick Smith	50.
" "	Rob. Briggly	1.00
" 8	Kaber Co.	23.50
" "	Lincoln Highway Garage	25.00
" "	A. & S. Vulcanizing Shop	25.00
" "	Foster Coal & Lumber	21.00
" "	Bain & Son (Undertaker)	25.00
" 11	Barnes & Son (Tire)	30.00

47.10

4.12

2.05

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1926	Bills Payable	Bills	Dis.
July 8	Walter Veria	30.00	
" "	H. Fishburn Taxi	1.50	
" "	Wm. Millard	75.	
" "	W. E. Hollis Thermometers Adv.	23.00	
" "	Western Union Time Service	4.50	
" "	Tow Rope	1.50	
" 10	Wm. Stoddard Helper	5.00	
" "	To meals	1.00	
" "	Rev. Briggs (Nichols funeral)	5.00	
" 13	Cr. on note (Fanner's estate)	200.00	
" "	Banknote (Fanner's estate Bank)	4.37	
" "	Gas Long Helper	5.00	
" "	Wm. Stoddard "	2.50	
" "	Wm. Millard Drayage	2.00	
" "	Russell, Hickman	3.00	
" "	Rev. Briggs (Kaufman funeral)	5.00	
" "	Griggs " "	7.50	
" "	John Thatcher	1.00	
" "	Gas Long Work on Car	1.00	
" 13	Calumet Gas Collection (Store)	1.43	
" "	" " (C. G. B.)	6.73	
" "	Northwestern Ind. Telephone (Store)	5.70	
" "	" " (C. G. B.)	3.85	
" "	Beaulieu Griffin & Rosen Inc.	1.87	
" "	Kema Casket Co.	18.10	86
" 14	F. A. Turpin Insurance	17.50	
" "	Richard Smith (Nichols funeral)	12.00	
" 16	Johnson Oil Co. Gas	271.8	
" 17	Walter Veria	20.00	
" "	H. American Pub. Co.	5.00	
" "	Carson Tire Scott Co. (C. G. B.)	8.50	
" 19	B. P. O. E. Mchae	21.50	
" "	American Casket Co.	81.00	395
" "	Walter Veria	10.00	
" "	Gas Long (mechanic)	4.00	
" "	Mrs. Sheets Laundry	1.00	
" "	Freight	3.27	
" "	Mchae for Anna Schlicht	4.39	
" 21	Freight	3.91	
" "	Lincoln Highway Garage (new pack)	6.00	
" "	" "	19.20	
" "	Maggie Munster	2.00	
" 22	Freight	2.27	
" 23	Foster Lumber & Coal Co. (Note)	35.00	
" 24	Walter Veria	25.00	
" "	C. B. Bartholomew (clothes)	25.00	
" "	Dea. par. Nat. Bank (Note)	42.00	
" "	Electricity (Store)	1.28	
" "	Freight	2.04	
" 11	Salvation Army Drive	1.00	

38

OW Bartholomew & Son

1926	Bills Payable	Dis.
July 25	J. C. Curtis Son	\$106.70
" 26	Expenses to Chicago	300.
" 27	Freight	570.
" 27	" Return of boxes	730.
" 30	Dick Smith	100.
" "	Howard Fishburn Taxi	150.
" "	Walter Veria	2500.
" 31	B. & B. Ass.	81.00
	mdse. 345.95	
	Mo. Expenses \$1193.78	\$17.25
	TOTAL 1537.23	
Aug 2	Larchanapolis Casket Co	19.90
" "	Frindgid Fluid Co	34.50
" "	Keene Tire Service	57.5
" 3	Fred Hall	300.
" "	Dick Smith (J. McClaine)	1500.
" "	American Laundry	4.52
" "	W. T. Follis (Adv.)	1.18
" "	Valpo Home Water Co	8.99
" 4	B. & S. Vulcanizing Co	24.25
" 6	W. S. McCutty (Services at Kansas)	130.00
" "	Valpo Nat. Bank (Interest)	14.57
" "	Springfield Metallic Casket Co	54.00
" "	Paul H. Miller (Repair work)	13.55
" "	Rob. Bryarly	1.00
" "	Express	54
" "	Supplies	1.25
" 7	Walter Veria	30.00
" "	Freight	75
" 9	Repair of Frame	75
" 10	The Embarrass Supply Co	57.00
" 11	Chicago Steel Grave Vault Co	500.00
" "	Maggie Munster (Street Sprinkler)	2.00
" "	H. Millard Drayage	150.
" "	Dick Smith	100.
" "	H. Fishburn Taxi	100.
" 12	Glavo & Sexton's	2.25
" 13	Dailey Vidette Adv.	6.00
" "	Om Blanket	198.
" "	Interst Lincoln Highway garage	33.32
" "	Note " "	257.00
" 14	Bataville Casket Co	837.00
" "	Walter Veria	35.00
" "	Belle Veria (Mrs. Dalaymple)	5.00
" "	Dick Smith (" ")	1500.
" "	Gas & Electricity (C. G. B.)	55.1
" "	Telephone (" ")	51.0
" "	" (Store)	97.0
" "	John Wolf	1.00

OW Bartholomew & Son

990

381

1926	Bills Payable	Dis.
Aug 14	Freight	\$446.
" 16	H. Fishburn	150.
" "	Dick Smith	300.
" 18	Kaber Co.	1000.
" 20	Veria	56.
" "	Gas Long Camp Sheds	150.
" "	Hornthal & Co	138.50
" "	National Weather Co	1850
" 21	Walter Veria	3000
" 22	Paint & Brush	200
" "	Drayage	100
" "	Walter Veria	1000
" 23	Larchanapolis Casket Co	7200
" 24	Belmont Casket Co	6000
" "	Johnson Oil Co	1270
" 26	E. Barnes (One Tire)	2250
" 27	Machin etc	110
" 28	Walter Veria	2500
" "	Can of Paint	85
	mdse. 588.10	
	Daily Bills 631.68	
	B. & B. Ass.	80.00
	1219.78	
	1299.78	
Sept 1st	W. T. Spooner "Lumber"	3300
" "	Harry Albee "	1900
" "	Roy Prince "	925
" "	Gas Long (Driver + Auto Jack)	300
" "	Dick Smith	100
" "	W. Millard Drayage	150
" "	Keene Tire Co	2395
" "	Zimmerman's Electric Battery Co	670
" 3	Freight	108
" "	Jedus C. Curtis & Co (Manufacture)	27700
" 4	Walter Veria	3000
" "	Nelson Field (Adv.)	300
" "	Kelly Mfg. Co	514
" 7	Robert Bryarly	100
" "	Wright Electric Shop	100
" 8	James C. Curtis & Co	1800
" "	Walter Veria	2500
" "	American Laundry	150
" "	Robert Pelton Insurance	1650
" 12	Foster Lumber & Coal Co	270
" "	Johnson Oil Co 100 gal.	2540
" "	Springfield Metallic Casket Co	5400
" "	Gas & Electricity C. G. B.	549
" "	" " Store	106

1926	Bills Payable	Dis.
Sept 15	Walter Veria	30.00
" "	Northwestern Ind. Telephone C. & B.	4.10
" "	Store	6.00
" 17	Frank Turner, Ins.	5.00
" "	One Bull	25
" "	Telegram	40
" 21	Stamps	30
" "	Express	65
" "	Bunch	40
" 22	Express for Robbins Casket	3.85
" 24	Freight	4.65
" "	Dick Smith (Robbins Funeral)	5.00
" 25	Walter Veria	30.00
" "	Belle Veria (Robbins Funeral)	5.00
" "	Sheet for Ambulance	2.00
" 27	B. & Roan Ass.	80.00
" 29	Expenses to Chicago & Candy	12.00
" "	Adv. in Farm Bureau	1.00
" "	Shops for Case	1.20
mdce. 354.14 Total 757.27		5860
Monthly Bills 403.13		

1926		
Oct 2	Dick Smith (Paddy funeral)	16.00
" "	H. Fishburne (Taxi)	1.50
" 4	Walter Veria	30.00
" "	Paint	1.50
" "	Bulls	30
" 4	Walter Veria	15.00
" "	Freight	1.75
" "	Ross Corson (Savant)	1.50
" "	City of Valparaiso (" " grave)	12.00
" "	Grave Digging	1.20
" 5	Reas Fisher (Savant)	5.00
" "	Wm Huntington	2.50
" "	Rev. Edwards	5.00
" "	Cuts	6.50
" "	Flowers	6.00
" "	Western Union (clock)	4.50
" 9	Walter Veria	20.00
" "	Valparaiso Nat. Bank Interest	10.50
" "	"	25.00
" 11	Chambers Skin	1.50
" "	mdce.	75
" "	Dick Smith (Ball Funeral)	1.50
" "	Gas Long (" ")	1.00
" 13	Maggie Minter	2.00
" "	Clubs	1.00
" "	Cemetery (Ball Funeral)	12.00
" 15	H. Fishburne Taxi	2.00

1926	Bills payable.	Dis.
Oct 16	Walter Veria	25.00
" "	Johnson Oil & Gas	12.70
" "	Dick Smith (Negro funeral)	12.00
" "	" (Nunn ")	3.00
" "	Selmont Casket Co	60.00
" "	Batesville " "	83.70
" "	Chicago Steel Grave Vault Co	50.00
" "	Supplies, Stamps	1.50
" "	Opening Mrs. Pratt's Grave	12.00
" "	Ronzo	75
" "	meals	50
" "	H. Fishburne (Taxi)	1.50
" 21	Gas Long	5.00
" "	Dick Smith	5.00
" "	Stinchfield & Farhaman	10.00
" "	Store - Phone	5.85
" "	" Electricity	2.13
" "	C. L. Bartholomew. gas, Electricity	6.45
" "	" Phone	4.85
" "	Flowers (Wm Funnery)	1.50
" "	H. Fishburne Taxi	2.00
" "	James C. Carter & Co	12.50
" "	Aurora Casket Co	71.25
" "	John Thatcher (Wm Funnery's grave)	1.50
" "	Munkes & Wolf (Coal Store)	1.48
" "	Bert Gott (Funnery funeral)	5.00
" "	Rev. Briggs " "	5.00
" "	Walter Veria	25.00
" "	Haber Co	13.00
" 26	Farm Bureau Adv.	1.00
" 27	County Taxes. store	70.00
" "	" " " mdce	26.87
" "	" " C. L. B.	12.20
" "	" " Mrs. C. L. B.	10.46
" "	Mrs. C. L. Bartholomew	30.00
" "	C. Zimmerman (Auto work)	1.70
" 29	Freight	6.06
" "	Stamps	1.20
" "	Walter Veria	5.00
" "	Adv.	1.00
" "	Walter Veria	25.00
" "	B. & Roan Ass.	80.00
mdce. \$396.45		21.90
Monthly Bills 735.72		
1926		
Nov 1	Trinidad Filand Co	47.00
" 2	American Laundry	4.89
" "	Johnson Oil Co.	12.70
" 3	Expenses for Mother's Funeral	4.05
" "	R. B. Rysorly	1.00

C.W. Bartholomew & Son

1926

Nov 5

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Bills Payable

Dis.

1926

Dec 10

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Meals

Walter Bevia

Belle

Drayage

H. D. Fishburn Taxi

Vigette Adv.

Johnson Oil Co

Dick Smith (Nellie Powers)

H. D. Fishburn Taxi

Calumet Gas, Electric (C. G. B.)

N. W. Ind. Telephone (C. G. B.)

" " " (Store)

B. & Coan Ass.

Lincoln Highway Garage

Immerman Mfg. Co

Merchants Fire Ins. Co

Smith & Smiths

Walter Bevia

Belle

Adv.

Howard Fishburn Taxi

Chas. D. Chase & Co.

Springfield Metal Casket Co

Maggie Munster (Sprinkler)

Tiremans Ball Adv.

Grace Land Cemetery (Mrs. M. Knight)

H. D. Bellow (Nellie Powers)

Detroit Casket Co

Evening Messenger

Stueckfeldt & Kehrman (Auto)

Boy Scouts Adv.

Candy for Nurses & Telephone

Dick Smith (Plaster)

Geo. Beach Estate

Walter Bevia Xmas.

B. & Coan Ass.

American Casket Co

L. M. Pierce (Bus. Store)

Freight

Howard Fishburn

Interest Farmers State Bank

County of Casson S. Del. Interest

Expenses

H. Fishburn Taxi

Farm Bureau Paper

Bills 678.91

misc. 330.70

Total 1009.61

Bills Payable

Dis.

C.W. Bartholomew & Son

Bills Payable

Dis.

95

30.00

500

75

1.50

440

12.20

17.00

150

600

425

550

80.00

1600

745

1600

1750

3000

500

200

150

3075

5400

200

100

700

7500

5770

300

500

200

500

1600

3500

4000

8000

7300

1955

9365

185

200

6345

2500

355

605

1000

Bills drawn 900

#3.25

#19.53

1926

Dec. 2

" 4

" 6

" "

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" 8

" "

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Freight

Meals

Express

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New Castle Casket Co

Belmont Casket Co

Towel Service

Dick Smith

Howard Fishburn Taxi

Expenses to Chicago

Hauling Ashes

237

170

444

220

86.00

60.00

125

100

150

320

100

#674

389

289

950

#3.25

#19.53

1927	Bills	Dis.
Jan 1	Walter Veria	20.00
" "	Belle	5.00
" 3	Martha + Wolf Co. (Coal)	10.00
" "	Specht - Trimming Co	13.95
" "	Freight + Drayage	2.85
" 4	Dick Smith (Drayage)	1.00
" 5	M. Muland Drayage	2.00
" 7	Drayage + Freight	2.65
" 8	Dick Smith	1.60
" "	Walter Veria	30.00
" "	Belle Veria	5.00
" "	H. Fishburn Taxi	5.00
" "	Freight + Drayage	1.96
" 11	Mrs. J. R. Ragin (Ins. Policy)	12.00
" "	Adv.	1.00
" "	Graveland Cemetery Ass. (J. R. Ragin)	15.00
" "	" (J. Smith)	15.00
" "	Rev. Wharton (John Pligin)	5.00
" "	Mohrstadt Bros	60.60
" "	Geo. Deaton & Co	42.50
" 12	Hamithal & Co	78.81
" "	Chicago Casket Co	92.20
" "	Bruce Loring (B. Mandlin)	5.00
" "	Farm Bureau (Adv.)	4.00
" "	R. + S. Vulcanizing	47.00
" 13	Smith & Smiths - Coal (Refers)	23.25
" "	W. J. Beach & Sons	14.67
" "	Dick Smith (Drayage)	1.50
" "	Drivers	3.00
" "	J. S. Bartholomew (Fis for Estate)	25.00
" "	Insurance for Walter Veria	9.75
" 14	Dineola Highway Garage (Note)	100.00
" "	" Interest	2.92
" "	Express auto soap	.98
" "	Shirts + Pillow Cases	2.10
" "	Auto Accessories	18.75
" 16	Calumet Lighting Co. (Store)	14.8
" "	" (C. C. B.)	6.50
" "	Country Club (C. C. B.)	33.00
" "	Northwestern Ind. Telephone (C. C. B.)	4.50
" "	" (Store)	6.75
" "	Walter Veria Salary	30.00
" 17	Proctor Bumber & Coal Co	73.94
" "	Chamber of Commerce	15.00
" "	Boy Scouts	5.00
" "	Chicago Steel Grave Vault Co	50.00
" "	Western Union	4.50
" "	Bedger for Store	6.25
" 18	Calumet Lighting Co. (Mun. C. W. A.)	7.37

460

5.00

1927	Bills	Dis.
Jan 20	Freight	2.65
" "	"	3.70
" "	H. Fishburn Taxi	5.00
" "	Rev. Briggs (Maudlin Funeral)	5.00
" "	Singers (" ")	5.00
" "	Freight	4.94
" "	" Return of Boxes	2.78
" "	Drayage	.50
" "	Singers (Erickson Funeral)	5.00
" "	Taxi (" ")	1.00
" 22	Walter Veria	30.00
" 24	Cemetery Bk. (Rev. Johnson)	37.50
" "	Seyton (" ")	15.00
" "	Rev. Ayre (" ")	5.00
" "	Rev. Briggs (M. Frame)	5.00
" "	Jennie Brown (" ")	2.50
" "	Helen Trindling (" ")	2.50
" "	Vernon Beach (P. Johnson)	10.00
" "	Hornthatch & Co	112.00
" "	Belmont Casket Co	60.00
" 25	Card Locket	1.20
" "	Dick Smith	1.00
" 26	Farm Bureau Adv.	1.00
" "	H. Fishburn Taxi (Maudlin Funeral)	3.00
" "	Adv. High School	1.50
" "	Rev. Fr. E. J. Mungwan	15.00
" "	Kalver Co	22.00
" "	Martha + Wolf (Coal)	10.00
" 28	Drayage (Beach)	2.00
" "	Kalver Co	22.00
" "	Francis State on Note	50.00
" "	Yellow Cab (M. Frame)	4.00
" 29	Calumet Lighting Co. (Store)	1.02
" "	Walter Veria	30.00
" "	Belle Veria (Insurance)	1.00
" 31	Carm. Fire Scott & Co	12.69
" "	Stamps	1.00
" "	Wapawano Nat. Bank on note	100.00
" "	Fred Arvin (Cemetery Bk.)	160.00
" "	Boy Scouts	5.00
more 393.01		
Bills by cash 1203.28		
Total 1596.29		
Feb 12	Drayage	2.85
" "	Robert Ragin	1.00
" "	Frank McDonald & Co	51.26
" "	Wapco Dry Cleaning Works	5.50
" "	Smith & Smiths Coal	11.00
" "	Pa. Oil Distributors Co	8.00

1060
285

2308

260

1927

		Bills	Dis.
Feb 1	American Casket Mfg Co	600	
" "	Pierce-Dillon Agency, Inc.	1450	
" "	Quality Press (Cards)	975	
" 3	J. Bowentune Sons	1000	
" "	Johnson Oil Co	1270	
" "	"	1270	
" "	Auto Repair	980	
" "	Broom	75	
" 5	Walter Veria	3000	
" "	Vaeps Nat. Bank Interest	1050	
" 7	Adam Russell (grave)	3000	
" "	Earl Hutton (grave)	1200	
" 8	Freight & Drayage	8164	
" "	Hauling of ashes	100	
" 9	American Laundry	515	
" 12	Masonic Lodge Adv	100	
" "	Walter Veria	3000	
" "	Dick Smith (Drayage)	200	
" "	Drayage & Freight	250	
" "	Geo. Bong (Helper)	250	
" "	H. Frickburn (Helper)	200	
" "	Yellow Cab. (Drayage)	200	
" "	St. C. Honey mdr	1032	
" 15	Northwestern Fed. Tel. Bldg.	660	
" "	" " (C.G.B.)	410	
" "	Calumet Gas & Electric (C.G.B.)	614	
" "	Springfield Metallic Casket Co	5400	
" "	The Osborne Co	1439	
" 19	Walter Veria	3000	
" 21	Red Cross	100	
" "	Engine Barnes (chains & Taxi)	850	
" "	Zola's Dept. Store	100	
" "	Walter Veria	500	
" 25	Repair of Typewriter	500	
" "	Farmers State Bank "Interest"	410	
" "	New Process Co (C.G.B.)	1185	
" 26	Farmers Bureau Adv.	100	
" "	Walter Veria	2500	
" "	Kalber Co	1400	
" "	B. & Coan	8000	
" "	Vaeps water Co	414	
" "	Calumet Electric Co. (Store)	191	
" 28	Sponge, Brushes, Chamoon skin	225	
" 28	Bell Veria Helper	200	
" "	Dick Smith	100	
" "	Bearline Griffin & Boan Inc.	500	
Bills 402.69			
mdre 60.00			
Total 462.69			

Dis.

974

25

1000

1927.

		Bills	Dis.
Mich 1-27	Dick Smith (Dominech's grave)	1600	
" " "	Shurt & Soghs	160	
" 2 "	Walter Veria	500	
" 2-27	Grincher garage	200	
" 2 "	Rob. Brighley	100	
" 4 "	Wright Electric	115	
" 4 "	Dick Smith (wood funeral)	700	
" 5 "	H. Frickburn (wood ")	700	
" "	Belle Veria	800	
" "	Walter "	2500	
" "	Quick Agency	1000	
" 7 "	Springfield Metallic Casket Co	5400	1000
" "	Indianapolis Casket Co	5210	250
" "	Western Casket Co	8800	
" "	Shuchfull & Perham Co (woods)	500	
" 8 "	T. B. Applegate (become Top)	773	
" 9 "	Morgan Twp. H. School	160	
" "	Walter Veria	1000	
" "	Meals	140	
" 12 "	H. Frickburn Labor	1000	
" "	Walter Veria	2250	
" "	Belle Veria	500	
" 11 "	Chicago Casket Co	9050	450
" "	Richard Smith	800	
" 15 "	American Laundry	290	
" "	Walter Veria	1000	
" "	Northwestern Telephone Co (Store)	535	
" "	" " (C.G.B.)	410	
" "	" " (C.G.B.)	300	
" "	Freight & Drayage	309	
" 16 "	Muslin grave lining	110	
" "	Dick Smith	100	
" 18 "	Calumet Gas & Electric (Store)	170	
" 4 "	" " " (C.G.B.)	545	
" 4 "	Freight & Drayage	508	
" 19 "	Walter Veria	2000	
" "	Johnson Oil Refining Co	2140	
" "	Dick Smith (Drayage's grave)	1500	
" 21 "	Repair of Auto	400	
" "	L. D. Bondy (Roofing Material)	675	
" 24 "	Farmers Bureau	100	
" 25 "	Overdraft Farmers State Bank	358	
" "	Freight & Drayage	271	
" "	Equitable Life Assurance Society	3854	
" 26 "	Walter Veria	3000	
" 27 "	Freight & Drayage	110	
" 30 "	" "	436	
" "	Bone grave adv.	300	
" 31 "	B & Boan adv.	8100	
Bills 420.15			
mdre 284.60			
Total 704.75			

1000

250

450

1695

1927

W. Bartholomew Bow Bills

Dis.

April 1	Marks & Wolf Coal	8.00	
" "	Valpo Nat. Bank (on note)	25.00	
" "	Robert Ryarly	1.00	
" 2	Walter Veria	30.00	
" "	Freight & Drayage	1.78	
" "	New Castle Casket Co	88.00	430
" 4	Chicago Steel Vault Co	50.00	545
" "	Aurora Casket Co	46.05	219
" 6	Auto Repair	1.25	
" 5	F. Billings Apt. 7 Stretcher	2.00	
" "	Chicago Casket Co	62.60	300
" 9	Walter Veria	30.00	
" "	Richard Smith (Opening Dolpogran)	16.00	
" "	Frank Foley Auto Insurance	1.00	
" 11	Valpo Nat. Bank Note	175.00	
" "	" " Interest	8.38	
" "	Deloit Casket Co	161.45	
" "	Indianapolis Casket Co	27.60	130
" "	Johnson Out Co	10.70	
" 12	Forster Bunker Coal Co. (Interest)	13.00	
" 16	Calumet Gas & Electric (C.G.B.)	5.78	
" "	Northwestern Ind. Telephone Bldg. (Store)	6.35	
" "	" " (Walter)	3.00	
" "	" " (C.G.B.)	4.50	
" "	Walter Veria	30.00	
" "	Howard Fishburn Taxi	2.00	
" "	Western Casket Co	885.65	
" 19	American Laundry	2.46	
" "	Wm. Millard Drayage	2.00	
" "	Co. Treasure (Store & Resale)	128.44	
" "	" " (C.G.B.)	22.33	
" "	Valpo Nat. Bank on note	25.00	
" 20	Freight & Drayage	59.3	
" "	Can. J. Burnshaw & Ditch Chassis	53	
" 22	Equitable Life Ins. Co. of Iowa (C.G.B.)	413.55	
" "	Western Union Co	4.50	
" "	Repair on Auto	1.25	
" "	Kaher & Co. Flowers	17.50	
" "	Smith Smiths Coal	20.00	
" "	Farmers State Bank on Note	100.00	
" 23	Walter Veria	30.00	
" "	Selle Veria (Civil Marriage)	5.00	
" "	Opening Grave (Ralph Hallonell)	15.00	
" "	For Lost " " "	2.100	
" 24	Shirt Collar, Tie & Cuff Buttons	3.30	
" 25	H. Fishburn Taxi	3.00	
" "	Walter Veria Salary	32.50	
" 27	Yellow Cab Co. Taxi Hire	13.50	
" "	Calumet Electric Co	1.02	

1927

W. Bartholomew Bow Bills

Dis.

4-29	Arthur Pence Helper	1.00	
" "	Freight & Drayage	1.94	
" 30	Selle Veria (mn. to ink)	5.00	
" "	Seivers & Tolson	2.07	
" "	Walter Veria meal.	50	
" "	Fred Maynard for Services Inmate	5.00	
" "	Rev. Munnigwan (Rita Munnigwan)	150.00	
" "	" " Church Donation	100.00	
" "	Newcastle Casket Co	85.50	419
mdse. 606.88		1503.87	2043
Store expenses 897.02		1503.87	
1927			
May 2	Meals	1.50	
" 3	Laundry	1.50	
" "	H. Fishburn Helper	4.00	
" "	Dr. Cook (Dominic Funeral)	5.00	285
" "	Springfield Melville Casket Co	55.00	972
" "	Belmont Casket Co	60.00	
" 4	Freight & Drayage	2.85	
" "	B. & S. Loan Association	80.00	
" "	Dick Smith (Covert Funeral)	16.00	
" 5	Nelson Field (Printing Envelopes)	3.50	
" 5	Valpo Nat. Bank (principal)	25.00	
" "	" " Interest on note	10.24	
" 7	Walter Veria	32.50	
" "	Selle Veria (mn. Covert)	5.00	
" "	Drayage & Freight	1.83	
" "	Express on Elsie Mauerer's	6.94	
" 10	Dick Smith (Mary Zwanicki)	16.00	
" "	Freight & Drayage	2.04	
" 11	Barnish	7.5	
" 12	B. & S. Bulcaunging	5.00	
" "	H. Fishburn (Taxi Zwanicki)	1.50	
" 14	H. Fishburn (Walsh Funeral)	1.50	
" "	Dick Smith (Emily Johnson)	15.00	
" "	" " (Walsh Funeral)	16.00	
" "	Walter Veria	32.50	
" "	Kaher & Co. Flowers	10.00	
" "	H. W. Ind. Telephone Bldg. (C.G.B.)	4.10	
" "	" " " " (Store)	5.70	
" "	Illinois Casket Co	46.00	229
" 16	Meals	1.30	
" 17	Auto Repairs	6.25	
" 18	Freight & Drayage	2.08	
" "	Lincoln Highway Garage	24.95	
" "	Freight & Drayage	2.88	

1927

Bills

Dis.

May 19	Mrs. John Titus (Opening grave)	12.00	
" "	Yellow Taxi (Mrs. Titus)	1.00	
" "	Dick Smith Drayage	1.00	
" "	Chas. D. Chase & Co (Chair Movement)	30.00	
" "	Stinchfield Terhman & Co (Horse " ")	15.00	
" 20	Vasparais Dry Cleaners (Store)	18.90	
" "	Calumet Brighting Co (Store)	1.36	
" "	" " (C. & B.)	5.37	
" "	Carson Pine Scott & Co (C. & B.)	25.06	
" 21	Belle Veria (Mrs. Titus)	5.00	
" "	Walter Veria	32.50	
" "	Wm. Millard (Mrs. Titus)	1.50	
" 24	Freight & Drayage	2.94	
" "	Ship, Underwear & Stockings	2.75	
" "	Vasparais Nat. Bank on note	25.00	
" "	Johnson Oil Co	20.40	
" "	Underwear, Stocking etc.	3.75	
" 26	Ludwig's Cash Co	19.08	
" "	H. D. Fishburn Taxi	1.50	
" "	Keene's Auto Service	6.40	
" "	Pierce & Dillon (C. & B.)	12.00	
" "	Smith Smiths	16.89	
" "	Toni Vassar Printing	3.00	
" "	Farmer's State Bank (Note)	100.00	
" "	Interest on Note (Farmer's State)	3.50	
" 27	Farmer's Bureau (Adv.)	1.75	
" 28	Freight & Drayage (Warrant)	3.69	
" "	Belle Veria (Pineville Sanatorium)	1.50	
" "	Walter Veria	32.50	
" "	Stinchfield & Terhman (C. & B.)	10.00	
" "	Meals	1.05	
" "	" "	.90	
" 30	Dick Smith Drayage	1.00	
" 31	Oil Cloth etc	.40	
" "	Gas & Taxi	1.00	
" "	2 Jorold & Co	.50	
" "	mdse. 180.08 Total	935.50	
" "	Bills 755.42		

1536

1927

Bills

Dis.

June 1	Albert Church (shirt & Tie)	3.25	
" "	B + Boone Association	80.00	
" "	Robert V. Vary	1.00	
" 2	Alfred Bannister Taxes C. & B.	35.46	
" "	Gas & Taxi	2.00	
" "	Yellow Cab Co. (Wash. & Wash.)	10.00	
" 3	Zimmerman Battery	1.00	
" 4	Walter Veria	32.50	
" "	Belle Veria (Mrs. Polkman)	6.50	
" "	Yellow Taxi (Mrs. Covert)	5.00	
" "	Freight & Drayage	2.16	
" "	Maggie Myster Springing	2.00	
" "	Vasparais Nat. Bank on Note	25.00	
" "	Markus Wolf (Ambulance 8.00 1.00)	9.00	
" 7	American Laundry	2.22	
" "	Springfield Metallic Cash Co	54.00	9.74
" "	Chicago Casket Co	33.29	1.60
" "	Detroit Casket Co	47.50	2.25
" 8	Equitable Life Assurance Society	39.08	
" 8	Kaber Co	10.80	
" "	Wright Electric Shop	1.50	
" 11	Walter Veria	32.50	
" "	Paint	1.00	
" "	Air gauge	1.50	
" 13	Dick Smith Drayage	2.00	
" 14	Gas & Taxi	1.50	
" 15	W. J. Skelton	2.00	
" "	Dick Smith Truck to Wheeler	5.00	
" "	Boy Scouts Donation	5.00	
" 16	C. H. Belknap	2.80	
" "	N. W. Richman Telephone Co (C. & B.)	1.45	
" "	" " " (Store)	1.95	
" 17	Meals for Pope's funeral	1.50	
" "	Kaber & Co	16.00	
" 18	Belle Veria (Anna Ryck)	5.00	
" "	Walter Veria	32.50	
" "	Calumet Gas & Electric C. & B.	5.69	
" "	" " " Store	1.02	
" "	Freight & Drayage	6.13	
" "	John Titus Repair work	3.00	
" 20	Deylan & Knox	9.00	
" "	Gas & Taxi	3.00	
" "	Rough Box (Knox Ellis)	8.00	
" "	Grave lining etc (" ")	5.00	
" "	Oil, Ex. parts & meals	1.57	
" 21	First Christian Church Adv.	12.50	
" "	Freight & Drayage	5.64	
" "	Broom & Postage	.76	
" 22	Stornthal & Co mdse.	92.00	4.48

1927	Bills	Dis
June 22	Johnson Oil Co (Gasoline)	19 40
" "	County Treasure of Cass Co (R.B.B.)	25 00
" "	Western Union Telegrams	1 20
" 23	Valpo Home Water Co	5 78
" 24	Grandland Canning Ass. (Mrs. Mitchell)	15 00
" 24	Freight & Drayage	3 85
" 26	B. & Roan Ass.	80 00
" "	Walter Veria	37 50
" "	James C. Curtiss & Co	92 00
" "	Chicago Casket Co.	82 10
" 27	Harold Bureau's Paper (Ad.)	1 00
" 28	Freight & Drayage	2 28 1/2
" 29	Freight Return of box	72
" "	Maggie Munter Sprinkling	2 00
" "	Salvation Army By H. Ball	1 00
" 30	Farmer's State Bank (Note)	1 00
" "	" " (Interest)	57 93
" "	Dr. Dobbin (Runaway Case)	5 00
	Total	1230 80
	mdae. 422.74	27 67
	Spma Bills 808.06	

1927	Bills	Dis
July 1	Elkhorn Casket Co	46 00
" "	Constance " "	82 80
" "	James C. Curtiss & Co	79 00
" "	Yellow Taxi Co (Emma Lusk)	9 50
" "	Chicago Steel Great Vault Co	95 00
" "	Express (Powell casket)	22 50
" "	Bob Bryarly	1 00
" "	Walter Veria	23 50
" "	Belle Veria	3 50
" "	Hans Rhoda Freight & Drayage	3 57
" 2	Walter Veria	17 00
" "	Dr. Edward Powell (Opening grave)	8 00
" "	Franklin Ins. Co. on House	30 70
" 12	Telephone C. B. B.	4 25
" "	" Store	7 40
" "	Freight & Drayage	17 0
" "	" " "	2 88
" "	" " "	3 68
" "	Dick Smith	1 00
" "	Wm Millard	2 00
" "	Yellow Cab	12 5
" "	Soap & Linen etc	40
" "	Dick Smith (opening stickney grave)	15 00
" "	Freight & Drayage	2 01
" 21	Walter Veria	32 50
" 17	" "	82 50
" 18	Calumet gas & Electric (C. B. B.)	5 23
" 19	H. Fishburn	10 00

1927	Bills	Dis
July 19	American Laundry	2 11 1/2
" "	R. H. B. Shedd for Shipping Box	6 50
" "	Bimcola Highway Garage	3 55
" "	Smith & Smiths (Coal)	4 50
" 20	Western Union (Clock & Telegram)	5 23
" 21	W. F. Spooner Insurance	433 00
" "	Northern Ind. Public Service Co	1 00
" "	White wire Works	12 00
" "	Indianapolis Casket Co	45 00
" "	Aurora Casket Co	75 40
" 23	Walter Veria	32 50
" "	Freight & Drayage	1 87
" 25	Springfield Melville Casket Co	54 00
" 26	Freight return of boxes	2 48
" 27	Farmer's State Bank (Note)	100 00
" "	" " " Interest	1 20
" "	Singers & Organist for A. Church	12 50
" "	Minister Rev. Edwards	5 00
" "	Yellow Taxi, a church funeral	7 00
" "	Kaben & Co	10 00
" "	H. Fishburn (Trip to Gary)	2 00
" "	H. Albe (Insurance C. B. B.)	24 00
" "	J. Sonnenstein Sons store	10 00
" "	W. R. Brunet Auto Rep.	4 80
" "	Walter Veria	32 50
" "	Adv. in Farm Bureau	1 00
" 30	Presbyterian Church	6 25
	mdae. 475.00	1002.69
	Bills 527.69	36 84
Aug 1st	Fried Hall	12 50
" "	T. G. Vassar	10 00
" "	H. G. Tolman (Stickney funeral)	30 00
" "	Auto Fire	8 86
" "	Robert Bryarly (Police)	1 00
" "	Mrs. C. W. Bartholomew (Tally due.)	3 50
" 2	Violetta ads.	6 00
" 3	Maggie Munter (Sprinkler)	2 00
" "	Springfield Melville Casket	54 00
" 4	R. Smith (Mrs. C. W. B.)	3 00
" "	Mrs. C. W. Bartholomew (Farmer's State)	32 50
" 5	Johnson Oil Co	19 40
" 6	Walter Veria	65 00
" "	H. Fishburn (Bryarly funeral)	1 50
" "	Vaporarous Nat Bank	25 00
" "	Chicago Casket Co	223 17
" 9	Rev. E. Mengorran (Church)	10 00
" "	Frank Turner, Ins. & Store	14 50

1927		Bills	Dis.
Aug 10	H. Fishburn Ambulance	\$1.00	
" "	American Laundry	1.50	
" "	Geo. Long Driver	3.00	
" "	Ed Stewart, Westville Indicator	10.00	
" 12	The Historians Ass. Adv.	28.50	
" "	Geo. Long (To Gary)	3.00	
" 13	H. Fishburn	9.00	
" "	Washing Machine	1.00	
" 15	M. W. Ind. Tel. Co. (Stone)	6.20	
" "	" " (C. G. B.)	4.10	
" "	" " (Mrs. C. W. B.)	3.70	
" "	Graceland Cemetery Ass. (Johnny D.)	12.00	
" "	Fair Annual Adv. (Brenden)	3.00	
" "	James C. Curthals	172.00	845
" 16	Paint & Brush	.80	
" "	Wall Cleaner	2.5	
" "	Walter Veria	10.00	
" 18	Calumet Electric Co. Store	1.00	
" "	" " (C. G. B.)	4.45	
" 20	Western Casket Co	24.00	120
" "	Freight & Drayage	4.90	
" "	Repairs on Car	1.20	
" 23	Springfield Metallic Casket Co	54.00	975
" 24	Freight return of box	.80	
" "	Rubber Cups	1.00	
" 26	Freight & Drayage	2.92	
" 27	Walter Veria	55.00	
" 29	Freight & Drayage	3.87	
" "	Walter Veria	10.00	
" 30	B & Loan Ass.	80.00	
" "	Rev. Briggs (Brydople Funeral)	5.00	
" "	Graceland Cemetery " "	15.00	
Mdee. 527.17		Total 1048.27	39.97
Bills - 521.15			

Sept 1	Embalmers Supply Co	65.00	315
" "	Independent Dist Co	20.40	
" 3	Walter Veria	32.50	
" "	Schlesman & Mortone Lino.	18.00	
" "	Lincoln Highway garage	15.05	
" "	Brown & Bigelow Mdee.	21.41	
" "	Vaporarous Home Water Co	83.74	
" "	Expenses for English funeral	3.00	
" "	James C. Curthals & Co	74.00	
" 7	B & S Vulcanizing	12.5	
" "	W. R. Bennett	1.85	
" "	Ex press Charges	.73	
" "	Opening grave (English child)	8.00	

1927		Bills	Dis.
Sept 7	Owasso Casket Co	98.00	479
" 8	American Laundry	1.93	
" 9	Smiths Smiths (rough box)	6.00	
" "	Verdette Adv.	75	
" 10	Walter Veria	35.00	
" "	Yellow Taxi (Anna Ryck funeral)	5.00	
" "	Mrs. Miles Fisher " "	5.00	
" 12	Johnson Dist Co	9.70	
" "	Vaporarous Dry Cleaners	9.00	
" "	Johnson Dist Co	9.70	
" 13	Walter Veria Expenses to Kalamazoo	2.00	
" 14	Maggie Munter Sprinkling	2.00	
" "	Freight	1.58	
" 15	M. Ind. Public Service Co. C. G. B.	5.57	
" "	M. W. Ind. Telephone Co. " "	4.45	
" "	" " Store	5.35	
" "	" " Mrs. C. W. B.	3.65	
" 16	Mrs. Gretchen Marks (Chairs)	16.00	
" 17	Walter Veria	35.00	
" 19	Fr. Turner, Insurance on Windows	5.00	
" 21	Equitable Life Ass. Society (C. G. B.)	13.45	
" "	The Bookhouse for Children (")	3.00	
" "	Kearns Tire Shop.	22.00	
" 24	Walter Veria	35.00	
" "	New Castle Casket Co	86.75	410
" "	Western Casket Co	100.00	495
" "	Western Union	1.37	916.90
" 28	H. Fishburn Taxi	3.00	
" "	Dinner at Chicago (Bper)	2.00	
" "	B & Loan	80.00	
" 30	Walter Veria	35.00	
" "	K. K. K. Adv.	2.00	
Bills 4458.83		Total 881.58	
Mdee. 422.75			
881.58			

1927			
Oct 3	H. D. Fishburn Taxi	1.00	
" "	Sexton Drayage	1.00	
" "	Wm. Millard Drayage	2.00	
" "	Fran Belt.	1.00	
" 4	Shell American Petroleum Co	9.70	
" "	Freight & Drayage	2.06	
" "	Gold's Dept Store	1.35	
" "	Specht-Timney Co	1.00	
" "	Farm Bureau	1.15	
" 5	R. L. Filston Insurance	16.50	
" 8	Bella Veria	5.00	
" "	Walter Veria	35.00	

7927

Bills

Dis.

Oct 10	Hornthal & Co	\$ 100.00	
" 11	Wells Nat. Bank Interest	22.02	
" 13	Freight & Drayage	3.68	
" 14	Sally Albe Insurance	18.00	
" "	Immerman Electric Storage Co	31.60	
" "	Smith Smiths	7.75	
" "	Curtis & Co mde	31.40	1.50
" "	Indianaapolis Casket Co	74.00	3.55
" 15	Calumet gas & Electric (Store)	1.10	
" "	" " (C. & B.)	6.73	
" "	N. W. Indiana Telephone (")	4.45	
" "	" " (Store)	5.70	
" "	Walter Veria Salary	35.00	
" "	Stove Pipe	25	
" "	Street Sprinkler	2.00	
" "	Robert Bryarly	1.00	
" "	Rev. Wharton Charity	1.00	
" 21	C. Taxson Store	150.01	
" 24	Ink & Stamps	60	
" 29	Walter Veria	35.00	
" "	Expenses to Chicago	350	
" "	Candles & Cups	1.70	
" "	Express	60	
" 31	B. & Son Ass.	83.20	
" "	Repair of Candelabra	1.00	
	Expense Bill 489.23	\$ 794.63	5.05
	mde " 205.40		
	794.63		

Nov. 1	Western Union	4.50	
" 1	American Laundry	3.88	
" 1	Hair Dresser	1.00	
" 2	Wright Electric Shop	1.75	
" "	Street Sprinkler	2.00	
" 3	Kalber & Son Badges	3.35	
" 5	H. D. Fishburne Helper	5.00	
" "	Walter Veria	35.00	
" "	Expenses to Chicago	345	
" "	Jack Miller Driver	1.00	
" 6	Valparaiso Nat. Bank Interest	16.77	
" "	Western Union Telegrams	1.52	
" 7	Repair of Car	1.00	
" "	Seyton	1.00	
" "	Breakfast	70	
" "	Adm. in Vidette	14.15	
" 8	New Castle Casket Co (To Bal. etc)	1.35	
" "	Chunging of Battery	1.20	
" 9	Wm Bondy (figures etc)	5.00	

1927

Bills

Dis.

Nov 12	Walter Veria	35.00	
" "	H. Fishburne (Ambulance Helper)	1.00	
" "	Bataville Casket Co	104.20	4.65
" "	Johnson Oil Co	9.70	
" "	Lincoln Highway Garage	10.50	
" "	W. R. Grumet (Auto Repair)	14.20	
" "	Valparaiso County Club	3.50	
" "	Smith & Smiths Coal for stove	9.80	
" 17	Public Service Co Store	2.88	
" "	" " (C. & B.)	7.80	
" "	N. Ind. Telephone Co (Store)	6.60	
" "	" " (C. & B.)	5.55	
" "	Red Cross	1.00	
" 19	Walter Veria Salary	35.00	
" "	Freight & Drayage	5.68	
" 23	Express	1.43	
" "	Surge Ambulance Transit Co	5.61	
" 25	B. & Son Ass.	81.00	
" "	Aurora Casket Co	69.13	3.60
" 26	Walter Veria	35.00	
" 28	Calumet gas & Electric "Store"	1.00	
" 29	Merchants Fire Insurance Co	18.56	
" "	Express	1.21	
" 30	G. B. Bondy "Roofing Pitch"	6.75	
	Bills 417.12		
	mde. 173.33		
	Total 590.45		

Dec. 2	Kenne Fire Service	16.00	
" "	Johnson Oil	9.70	
" "	Kalber Flowers	8.00	
" "	Valparaiso Water Co	7.42	
" "	Nelson Field (Office Supplies)	8.25	
" 3	Elmer Westman (Auto Rep.)	2.25	
" 6	M. E. Church (Adm.)	4.00	
" 8	Springfield Metallic Casket Co	54.00	9.73
" "	Robert Bryarly	1.00	
" "	Wm. Millard Drayage	2.00	
" "	H. D. Fishburne Taxi	1.50	
" "	Wm. Corson (Seyton)	1.00	
" "	Meak etc.	1.00	
" 10	The Equitable Buffers Co	39.07	
" "	Walter Veria	35.00	
" "	Smith & Smiths (Coal)	9.50	
" "	New Castle Casket Co	86.50	4.20
" "	Meak Stamps & etc	2.00	
" 17	Walter Veria	35.00	
" "	Telephone, Gas & Electricity	19.80	

1927

Bills

Dis.

Dec. 17	Fireman's Ball	\$1.00	
" 01	Miles Fisher Repair Work	\$1.15	
" 20	B. V. Jones. Stone Grove Church	20.00	
" 21	Embalmer's Supply Co	55.75	2.70
" "	Freight	36.00	
" 24	Walter veira	40.00	
" "	Cigarettes for Fireman & Police	4.00	
" 27	John W. Maynard (Embalmer's Charge)	10.00	
" "	J. M. Hale (Dental Expense)	1.00	
" "	Visette-Messinger Adv.	26.40	
" "	Calumet Gas & Electric	1.00	
" 28	Porter Co Farm Bureau	2.25	
" 30	Farmer's State Bank Note Honor	100.00	
" "	" " Interest	\$2.50	
" "	Graceland Cemetery Ass. (F. B. Spomer)	15.00	
" "	Meals	1.10	
" "	Wm. Stottard Helper	1.00	
" "	H. Fishburn (Betsy Funeral)	6.00	
" "	" " (Circum Funeral)	2.00	
" "	Expenses on trip for Betsy Funeral	8.00	
" "	Car from Brick Garage	15.00	
" "	Opening grave for Betsy	15.00	
" "	Walter veira	35.00	
" "	H. Fishburn Gas	1.00	
" "	Rev. Whastone Gas & Oil	1.90	
	General Bills 566.39	\$842.64	16.63
	Meals. " 196.25		
	B. & Loan 80.00		
	\$842.64		

1928

Jan 2-28	J. Brobeck (Trinity Church)	\$10.00	
" " "	The Osborne Co. (Adv.)	25.33	
" " "	Mohrstadt Bros. (Adv.)	70.00	
" " "	G. H. Dutton & Co. "	42.50	
" " "	Mueller Bros Art & App. Co. "	49.00	
" " "	Gerlach & Bachman & Co. "	33.94	
" 3	Robt. Brisely " "	1.00	
" 4	Antietam (Farmer's State Bank)	26.2	
" " "	Eddie Keene Work with Rebeck	10.00	
" 5	Mops, Brown & Meals	1.50	
" 6	Express on Vault	9.56	
" " "	Bunch	50	
" 7	Walter veira	35.00	
" " "	Belle veira	5.00	
" " "	H. A. Fishburn Helper	5.00	
" " "	Gus Long "	1.00	
" 9	Wm. Corson (Drayage & Truck)	5.00	
" 10	Adelaine Rittenton (Opening grave)	15.00	

26.00 26.00 26.00

1928

Bills

Dis.

Jan 10	Kahn R.B. (Belton Funeral)	\$7.50	
" "	Springfield Metallic Casket Co	54.00	#775
" "	Wm. Willard (Bouard Funeral)	2.00	
" 11	Swingers for Belton Funeral	5.00	
" 12	Freight & Drayage	3.50	
" "	Handles for Dead Basket	.50	
" 13	Miles Fisher (Work in doors)	1.50	
" 14	Walter veira	35.00	
" "	W. W. Indiana Telephone Co (Store)	6.40	
" "	" " " (C. & B.)	4.10	
" "	Jerry Daly Repairing Tow. Repairing Chains	38.5	
" "	" " Cigars	1.00	
" 19	Undertakers Convention	8.75	
" "	Septon at Westville	1.00	
" 20	Underswear	1.05	
" "	Freight & Drayage	4.42	
" 21	Walter veira	35.00	
" "	Express on Vault	9.00	
" "	Over check at Farmer's State Bank	18.05	
" 23	Vaporized Dry Cleaners	2.25	
" "	Mrs. T. Hock (Morton Funeral)	5.00	
" "	Rev. Stewart (" ")	6.00	
" 24	H. Fishburn Driver	4.00	
" "	Freight Return of Box	1.33	
" "	Yellow Taxi (Specht Funeral)	5.00	
" "	Johnson Out Co	29.10	
" "	Illinois Casket Co	70.14	3.50
" 25	Western Union Clock	1.56	
" "	Chicago Steel Grave Vault Co	100.00	12.00
" 27	Freight & Drayage	1.52	
" "	Northam Pub. Public Service Co (Store)	6.09	
" "	Grimmerman's Garage	24.28	
" "	Keene Tires Service	18.20	
" "	Wentman " Shop	3.25	
" 28	Walter veira	35.00	
" "	Belle veira (Murphy Funeral)	5.00	
" "	Auto Licenses	18.25	
" "	Goods Department Store	10.35	
" 30	Wm. Corson Septon Opening Mrs. Murphy's	16.00	
" "	Yellow Taxi (Circum Funeral)	10.00	
" "	" " (Specht Funeral)	5.00	
" "	" " (Belton " ")	5.00	
" "	Minister Swingers (Circum Funeral)	10.00	
" "	Farm Bureau (Adv.)	75	
" "	H. A. Fishburn (5 funerals)	10.00	
" 31	Smith & Smiths	17.55	
" "	American Laundry	7.07	
" "	Vaporized Dry Cleaners	9.75	
" "	Forster Coal & Lumber Co	20.05	
" "	Wm. B. Drumet (Auto Repair)	38.50	

1928

Bills

Dis.

1928

Bills

Dis.

Jan 31	Vidette Messenger Adv.	1920	
" "	Mrs. W. H. Hoch (Criman funeral)	250	
" "	Reachs' funeral store (burying plot)	100	
" "	Under Bills 224.14		922.75
" "	General " 756.37		
" "	Total 980.51		
Feb. 1	Millard Dryman for Wilkison's funeral	200	
" 1	Robert Bryarly Watsonman	100	
" 6	Oil & Gas for Nelson trip	130	
" 2	Emerling Bros. (Criman funeral)	400	
" 7	Walter Veria (Criman)	125	
" 4	Walter Veria	3500	
" 4	Graceland Cemetery Ass. (Ferguson funeral)	1500	
" 4	Drene Tracy Telegram	475	
" 4	Bess Fisher Singer	600	
" 4	Rev. Briggs	1000	
" 4	Freight & Drayage	363	
" 4	Wm Corson Hartman	1600	
" 4	Thrift Trust Co. (Ferguson)	1662	
" 4	Drene Tracy	475	
" 7	Kelley Mfg. Co.	3500	185
" 8	Freight & Drayage	276	
" 11	L. M. Pierce (Insurance store)	1316	
" 10	Express	419	
" 11	Freight Return of two boxes	181	
" 11	Walter Veria	3500	
" 11	Belle Veria (Sharp funeral)	500	
" 11	Meals	150	
" 11	Mrs. Hoch & Mrs. Auerhahn (W. funeral)	500	
" 18	Rev. Edwards (Mrs. Williams)	500	
" 11	C. L. Bartholomew (Country Club)	3300	
" 11	Ring	14650	
" 11	Can of Metal Polish	50	
" 14	Springfield Metallic Casket Co.	5400	975
" 11	Freight & Drayage	160	
" 11	Electric Bulb	60	
" 11	H. D. Fishburn (Helper)	900	
" 15	N. W. Ind. Telephone Co. (C. L. B.)	660	
" 11	" " " (Store)	650	
" 11	Public Utilities (Gas & Electric) (C. L. B.)	750	
" 11	Mrs. Hoch, Singers Sharp Funeral	500	
" 11	Rev. R. Edwards	500	
" 11	Kaber Co.	1000	
" 11	Graceland Cemetery Ass.	11800	
" 11	Rev. Briggs (Fisell)	500	
" 11	Wm Corson Drayage	200	
" 11	Wright Electric Shop	231	
" 11	Hornthal & Co.	789	770
" 11	Detest & Caske & Co.		435

Feb 17	H. Fishburn Driver	150	
" 17	Gus Long	150	
" 18	Walter Veria	3500	
" 11	Rev. Wharton (Butz funeral)	2000	
" 11	G. E. Bornholdt (Insurance store)	2530	
" 11	The Osborne Co. (" ")	2537	
" 11	Pierce Dillon (" ")	2030	
" 11	Yellow Taxi (Sharp funeral)	500	
" 20	Dr. E. Powell (Butz funeral)	125	
" 21	Kelley Mfg. Co.	8500	175
" 11	Dr. Bongblos (Rawlin's funeral)	275	
" 11	T. L. Applegate (Queen's Top)	500	
" 22	Rev. Munger (For church)	1000	
" 4	Freight & Drayage	589	
" 4	Walter Veria	3500	
" 4	Northam Road Public Utilities	136	
" 4	B + Co. ass.	8000	
" 4	Grace Cottlemann (Rupke funeral)	500	
" 4	Rev. Briggs (" ")	500	
" 4	Wm Corson (" ")	1500	
" 27	Chicago Casket Co.	4500	215
" 11	Western Union	192	
" 11	Freight & Drayage	997	
" 11	Glen Pierce (Criman funeral)	500	
" 11	Chicago Steel Grave Vault Co.	5000	
" 11	Under 380.63		500
" 11	Overhead 589.69		3285
" 11	Total 970.32		
Mar 1	Western Undertaking Co. (John C. Kearns)	3000	
" 11	Robert Bryarly	100	
" 11	Johnson Oil Co.	1940	
" 11	Walter Veria (Expenses to Chicago)	200	
" 2	Telegram	75	
" 11	Freight & Drayage	287	
" 3	Walter Veria	3500	
" 5	Repair of Car	110	
" 11	Freight & Drayage	379	
" 7	Yellow Taxi Co. (Hartman funeral)	700	
" 11	Walpole's Dry Cleaners	75	
" 11	Freight for return of boxes	141	
" 8	Wm Corson (Zawadzki funeral)	1500	
" 11	Yellow Taxi (" ")	500	
" 11	Flores for hearse	40	
" 11	Equitable Life Res. Society	3785	
" 11	Quality Printing Shop	750	
" 11	Schlemmer Mortuary Co.	925	
" 11	Foster Smelter & Coal Co.	1700	

1928			Bills	Dis.	1928			Bills	Dis.
March 9	Express		1.30		April 3	Foster Lumber & Coal		8.50	
" "	Co. Taxes (Store Stock)		115.98		" "	Wright Electrical Co		7.40	
" 10	Walter Veria		35.00		" "	Kabur Co		11.40	
" 12	Indianapolis Casket Co		41.44	2.15	" "	Walter Veria		35.00	
" 11	Chicago Casket Co		62.90	33.30	" 4	Wm. Corson (Alb. Funeral)		1.50	
" 13	American Laundry		4.30		" "	H. D. Frickburn (..)		1.00	
" 4	Stunkfeld & Refrman		17.00		" "	Rabbi Simons (..)		25.00	
" 11	Freight & Drayage		1.86		" 12	Bookhouse for Children		6.00	
" "	Kabur Co (Mrs. Barnard)		15.00		" "	Pg. R. R. System		21.46	
" "	Graceland Cemetery Ass. (Mrs. G. Bernard)		15.00		" "	Standard Oil Co		3.68	
" "	M. W. of American Insurance Co. to B.		21.90		" "	Constantine Casket Co		62.00	3.00
" 15	N. W. Ind. Tel. Co. (Store)		8.65		" "	Seaside Griffin, Rosen Rec.		12.50	90
" "	" " (C. L. B.)		4.20		" "	Interest to Ralph Nat. Bank		21.88	
" 16	Hammers State Bank (One note)		100.00		" 13	Riv. Briggs. (J. F. Rawlins)		5.00	
" "	W. H. Dutton (Embarking Mrs. Baker)		25.00		" 4	Fred Warwick (Headrest)		12.50	
" "	Walter Veria		35.00		" "	B. P. O. E. #500 C. L. B.		12.50	
" "	Western Casket Co		62.00	3.00	" "	Gold Dept Store (Mrs. Kemp)		2.75	
" 17	M. J. Beach Sons Repair of Heating Plant		80.00		" 14	Walter Veria		94.00	
" "	" " " " " "		60.61		" "	Bump for Store		1.00	
" "	Bimola Highway Garage (or by Spence & Son (Hawthorn))		68.80		" "	Brown & Welf		1.00	
" "	C. L. Bartholomew (on note) credit by J. B. Thomas & Co.		417.60		" "	C. W. Hall Clerk		7.30	
" "	" " " " " " (Mrs. G. Bernard)		417.60		" 16	N. W. Ind. Telephone Co. (C. L. B.)		5.00	
" 19	F. B. Paley Insurance on Wash		7.65		" "	" " " " (Store)		6.25	
" "	Freight & Drayage		2.47		" "	N. Indiana Public Service (C. L. B.)		7.87	
" 20	N. Ind. Public Service (C. L. B.)		6.84		" "	" " " " (Store)		2.09	
" 21	Dr. H. W. Hedge (C. L. B.)		10.00		" "	County Taxes (C. L. B.)		139.54	less 20.00 by Montgomery Exchange
" 22	H. D. Frickburn (Mrs. Baker)		1.50		" "	J. Conventine Sons		10.00	
" 24	Walter Veria		35.00		" "	Frank Paley Insurance Store		15.00	
" 26	Bumla		75		" 17	Springfield Metallic Casket Co		54.00	9.72
" 27	Adv. in Home Bureau		1.50		" "	Freight & Drayage		1.00	
" 28	Delmont Casket Co		89.00	4.30	" 18	Indianapolis Casket Co		69.00	3.35
" "	Springfield Metallic Casket Co		54.00	9.78	" "	Freight & Drayage		3.63	
" 30	Yellow Taxi Co (Ed. Gatch, Fred Murphy, Frank & Fani)		162.5		" 19	Northern Ind. Public Service		1.53	
" 31	Walter Veria		35.00		" "	Delmont Casket Co		25.00	
" "	Bella Veria		5.00		" "	Johnson Oil Co (mch. 19-28)		21.40	
" "	Graceland Cemetery Ass. (J. C. Carnos)		15.00		" 21	Walter Veria		35.00	
" "	Freight & Drayage		2.88		" "	Wm. Corson (Drayage)		1.00	
	mdse 309.34		1194.84	22.94	" 24	Expenses		1.50	
	General Bills 885.50				" 25	Express on caskets		2.90	
	1194.84				" "	Chandler of Commerce		12.50	
					" 26	American Casket Co		92.50	4.55
April 2	Curran Pine Scott. Co (C. L. B.)		30.00		" "	Johnson Oil Co		19.40	
" "	B. & Loan Ass.		80.00		" 27	Frank Plastic (Hammock Cemetery)		29.10	
" "	R. Bryarly		1.00		" 28	H. D. Frickburn (Driver at funeral)		8.00	
" "	B. & S. Vulcanizing		1.89		" "	Walter Veria		35.00	
" "	B. & Loan Ass.		80.00		" "	Boy Scouts (Frank. Morton)		3.00	
" "	Mrs. Chas. McLaughlin		5.00		" 30	B. & Loan ass.		80.00	
" 3	Johnson Oil Co		9.70		" "	Northern Casket Co		42.32	2.10
" 4	Smith & Smith		9.00		" "	Westman's Tire Shop		25	
						General Bills 869.02			
						mdse 357.32			
						1226.134			23.62

406 1928

CWT Bartholomew & Sons

1928	Bills	Dis.
May 19	Kaber Co (Charles Hutton)	10 00
" 2	J. C. Curtis Co	185 00
" 1	Robert Bayarby	1 00
" 4	Tape & etc	45
" 6	J. Babington Sons Ribbon Mending	1 72
" 3	Freight & Drayage	7 23
" 4	Van Alaburg Basket Co	130 00
" 6	Illinois Basket Co	2 07
" 6	Walter Veria	35 00
" 6	Express	94
" 6	Wesparians Nat. Bank on note	50 00
" 6	Interest	15 28
" 6	James Sherrick (Cabin for C. G. B.)	18 28
" 7	Smith Hupfman (C. G. B.)	20 00
" 6	Foster Lumber & Coal	12 25
" 6	Lincoln Highway	5 94
" 6	Quinn Purr Scott Co (C. G. B.)	41 83
" 8	American Laundry	3 08
" 6	Lawrence Bros.	44 90
" 9	F. Billings Repair	75
" 6	Freight	66
" 10	Meals, Gas, Oil for Oak Forest Trip	3 50
" 11	H. Frickmann (Drapery funeral)	1 50
" 11	Belle Veria (" ")	2 50
" 6	Jack Miller (" ")	3 50
" 11	M. Millard (" ")	2 00
" 6	Police	1 80
" 11	Walter Veria	35 00
" 11	Graceland Cemetery	80 00
" 11	Gold Department Store	125
" 6	C. W. Benton	50 00
" 6	Rev. Briggs (Baker funeral)	5 00
" 14	Graceland Cemetery (Myron Dwyer)	45 00
" 11	" (Edward Garth)	55 00
" 11	Foster Lumber & Coal Co	85 00
" 15	N. W. Telephone Co	9 45
" 16	Vulcan Water Co	6 10
" 11	Lincoln Memorial Fund	5 00
" 11	N. Ind. Pub. Service Co	7 93
" 19	Walter Veria	35 00
" 11	Belle Veria	5 00
" 11	Grave lining	1 30
" 11	Meals	1 50
" 21	Boyer Chemical Laboratory	12 00
" 11	H. Frickmann	5 00
" 22	Johnson Oct Co	9 70
" 24	J. Curtis & Co	51 00
" 6	Indianapolis Basket Co	45 00
" 6	Chicago Basket Co	46 62
" 11	Johnson Oct Co	9 70

Dis.

2 45

2 15

2 73

1928

CWT Bartholomew & Sons

1928	Bills	Dis.
May 25	Independent Oct Co	19 80
" 11	Johnson Oct Co	9 70
" 26	Walter Veria	35 00
" 11	Dr. W. Smith (C. G. B.)	5 00
" 28	B & Coan Ass.	80 00
" 31	Porter Co Farm Bureau	150
	Mo. exp. 891.75	1349 37
	Meals Bells 457.62	
June 24	Express National Wreath Co	65
" 11	Freight	803
" 2	Walter Veria	35 00
" 11	Robert Bayarby	1 00
" 5	Glass. Pins Adv.	20 00
" 6	Express	45
" 11	Rent of Tent (Zawadzki funeral)	5 00
" 6	Johnson Oct Co	9 70
" 11	Meals	1 50
" 8	Mrs. CWT Bartholomew	50 00
" 11	Soap & Buttons & Tie	1 00
" 9	H. Frickmann (Helper)	8 00
" 11	Wm Conson (Sexton)	2 00
" 11	Graceland Cemetery Rental Tent	5 00
" 11	Walter Veria	35 00
" 11	Belle Veria { Mrs. Zawadzki	10 00
" 11	greasing Car { Mrs. Pierce	1 75
" 11	One Tie & Box	1 85
" 12	Express	10 07
" 11	Wm Conson Helper	1 00
" 9	Bone grove Church Adv.	2 00
" 13	Lawson Mfg. Co	91 00
" 11	Springfield Metallic Basket Co	50 00
" 15	Mother and Public Utilities Store	1 11
" 11	" " " C. G. B.	7 05
" 11	" " " Telephone	6 10
" 11	" " " Store	5 00
" 11	" " " C. G. B.	5 95
" 11	Carl Peters Busk Rail	30 00
" 11	Modern Woodmen	14 60
" 16	Walter Veria	35 00
" 16	Springfield Metallic Basket Co	50 00
" 17	H. A. Frickmann (Tami Driver)	1 50
" 19	Johnson Oct Co	9 70
" 11	Embalmers Supply Co	138 17
" 11	Ragsdale & Price (Rev. Nuss)	22 50
" 11	Expenses to Indianapolis (" ")	10 35
" 20	Freight & Drayage	3 66
" 21	Wm Stockland (Nurs Trip to Indianapolis)	10 00

2158

440

960

960

2 73

1928

Bills

Dis.

1928

Bills

Dis.

June 23	Walter Veria	35.00	
" "	Belle " (Quinn funeral)	5.00	
" "	American Legion	1.00	
" "	Wayne Fiddle Repair & Repairing	.50	
" 25	Wm. Conson (Coutright funeral)	5.00	
" "	H. F. Fishburne (" & Quinn ")	5.50	
" "	Equitable Life Ass. Society (C.B.B.)	38.67	
" "	G. F. Hoffman (Vault) (Coutright)	67.00	
" "	Briggs (Coutright funeral)	5.00	
" "	Rev. Briggs " "	5.00	
" "	County Treasurer " "	12.00	
" 26	Freight (Baltimore Casket Co.)	1.25	
" 27	Lunch & Greasing of Car	1.25	
" 28	Johnson Oil Co.	9.70	
" 29	Freight & Drayage	2.16	
" "	Expenses to Chicago	3.50	
" "	Graceland Cemetery Ass. (Class Quinn)	53.00	
" "	B. & Swan Ass.	80.00	
" "	Walter Veria	35.00	
" "	Express on (Walter Veria - Vault)	8.22	
" 30	Baum Stoddard (Refund on E. F. Fishburne funeral)	50.00	
" "	Wm. Conson (Trunk for E. F. Fishburne)	5.00	
" "	Geo. Long (Driver " ")	2.00	
" "	Belle Veria	1.00	
" "	National Wealth & Lloyds Co.	10.25	
" "	Detroit Casket Co.	45.00	2.10
" "	Walter Veria Expenses to Chicago	2.10	
	Bills 758.39	1142.81	25.70
	mdse. 384.42		

2.10

25.70

July 2	Robert Bryarly	1.00	
" "	Farm Bureau Adv.	.75	
" "	Yellow Taxi (Hulton funeral)	31.50	
" 3	Meal - (Quinn " & Trunk)	1.10	
" "	Maggie Munster	3.00	
" "	G. F. Beach Inc.	4.80	
" "	Graceland Garage	2.65	
" "	Lincoln Highway	33.04	
" "	Independent Oil Co.	11.00	
" "	James Meagher	23.80	
" 4	Smith & Thompson (C.B.B.)	12.00	
" "	Big Bookhouse for Children (C.B.B.)	9.00	
" 5	Flowers & Drayage (C. B. B. funeral)	3.00	
" "	Quality Press	87.5	
" "	Farmers State Bank (Interest) C.B.B.	87.50	
" "	" " " " Store	45.69	
" "	Expenses to Chicago (Rietow funeral)	3.75	
" 7	Graceland Cemetery (June H. H. H. funeral)	15.00	

July 7	Rev. Edwards (Mrs. Spaulding funeral)	5.00	
" "	Mrs. H. Hock (" ")	5.00	
" "	Rev. Briggs (Walter Veria ")	5.00	
" "	Mrs. Helen Fendling (" ")	5.00	
" "	Straps for Hearse	.80	
" "	Frank Turner (Store Insurance)	14.50	
" "	H. D. Fishburne (Walter Veria funeral)	8.00	
" "	Walter Veria	35.00	
" "	Belle Veria (Rietow funeral)	5.00	
" 9	Dr. G. D. Robbins (Bottle Boys funeral)	5.00	
" 10	American Laundry	5.00	
" 13	James Curtis & Co.	140.95	9.50
" "	Western Casket Co.	6.17	
" "	New Cattle Casket Co.	60.00	3.00
" "	Rev. Mungovan (Church Subscription)	10.00	
" "	Shirchfield & Fishburne (Hearse Walter Veria funeral)	10.00	
" "	Chamber of Commerce	12.50	
" "	Wm. Conson (Zawadski's grave)	15.00	
" "	Walter Veria	35.00	
" "	Belle Veria (Ranger's funeral)	5.00	
" "	File for Bills	.50	
" "	Farmers State Bank (on note)	500.00	
" 17	H. Ind. Public Service Co. (Store)	1.43	
" "	" " " " (C.B.B.)	6.52	
" "	" " Telephone Co. (")	4.40	
" "	" " " " (Store)	8.45	
" "	Johnson Oil Co.	18.40	
" "	C. G. Butler (Insurance on Hearse)	20.70	
" 16	Freight & Drayage	51.5	
" "	Concordia Cemetery (Rietow funeral)	66.00	
" "	Aurora Casket Co.	78.25	3.77
" "	Undertakers Supply Co.	6.10	
" "	Wm. Conson (Trunk)	1.50	30
" 19	Zolds (Stocking for Mrs. Reamer)	1.50	
" "	H. S. Dille (C.B.B.)	8.35	
" 21	Walter Veria	35.00	
" "	Belle Veria (Reamer funeral)	3.50	
" "	Valpo County Club (C.B.B.)	38.00	
" "	Graceland Cemetery Ass. (Reamer funeral)	50.00	
" "	Freight & Drayage	6.07	
" "	Royal Grove Church News	2.00	
" "	Wm. Conson (Vault to McCool)	3.50	
" 23	Photo of Store Front	.75	
" "	H. F. Fishburne (Reamer funeral)	1.50	
" "	J. W. McCamish Co.	9.00	4.5
" 24	Forster Lumber & Coal Co. (Bal. & note)	106.00	
" "	Graceland Car	.75	
" 26	C. B. Bartholomew	5.00	
" "	Mrs. C. B. Bartholomew	50.00	

1928

Bills

Des.

1928

Aug 27	Chicago Casket Co	49.25	2.45
" "	B + Loan Ass.	81.00	
" 28	Walter Veria	35.00	
" "	Wm Corson (Spomer's grave)	15.00	
" 29	Illinois Casket Co	55.50	275
" "	Porter County Transfer Bureau	75	
" 31	Anderson Bros. Scott & Co. (C. & B.)	12.20	
	Ind. Bills 449.05	1956.77	222.2
	General " 1507.72		
Aug 1 st	Robert Bergaly	1.00	
" "	Freight + Drayage	3.84	
" "	Home Tire Service	75	
" 3 rd	Johnson Oil Co	8.70	
" "	Freight Return of Boxes	1.45	
" 4	Walter Veria	35.00	
" "	Express	2.70	
" 6	Farmers State Bank Fare Bus.	25.88	
" "	Pease Delta Agency " "	15.40	
" 8	Yellow Taxi Co	8.00	
" 10	H. D. Rudlow (Jesse Kallmeyer funeral)	154.00	
" "	Lincoln Highway Garage	40.00	
" "	American Laundry	2.49	
" "	Mrs. Charles Stuart (Ratow funeral)	5.00	
" "	" Mable Nixon (Ratow funeral)	5.00	
" 11	Walter Veria Salaries	75.00	
" "	Muslin for Bandages	1.10	
" "	Constantine Casket Co	101.00	490
" "	Barnes + Ross	9.15	
" 14	Indianapolis Casket Co	78.50	380
" "	Springfield Metallic Casket Co	50.00	9.60
" 15	Western Union	1.11	
" "	N. Ind. Public Service (Store)	1.53	
" "	" " " " (C. & B.)	5.73	
" "	N. W. Indiana Telephone (C & B)	4.10	
" "	" " " " (Store)	9.10	
" 16	J. Chindist Helper	1.50	
" "	Wm Corson (Barnett to Graceland)	1.00	
" "	Wm Willard (Chase to Home)	2.00	
" "	Wapo National Bank on note	100.00	
" 17	Western Casket Co	58.61	
" "	Yellow Taxi Driver (Smiley funeral)	1.00	
" "	H. Fishburne	2.50	
" "	Sill Stoddard (Driver to Helron)	3.00	
" 18	Gus Long	2.750	
" "	Stickfield, Feldman + Co	35.00	
" "	Mc Cormack + Hickbe	15.75	
" "	Dr. H. E. Siph	10.00	

Bills

Des.

Aug 21	Johnson Oil Co	4.20	
" "	Kalber Co	11.50	
" "	Detroit Casket Co	86.50	420
" 22	Maggie Mauter (Sprinkler)	2.00	
" 25	Walter Veria	35.00	
" 27	Northern Ind. Public Service	1.00	
" 28	American R. R. Express	1.02	
" "	Duffie Embalming Co	5.50	
" "	Springfield Metallic Casket Co	47.00	900
" "	Chicago Casket Co	31.78	155
" "	Freight + Drayage	3.65	
" "	Johnson Oil Co	10.70	
" "	Farm Bureau adv.	75	
" "	Fair Catalogue "	3.00	
" 29	Maggie Mauter (Sprinkler)	2.00	
" 30	The Barnes + Ross Co	13.44	
" "	Freight + Drayage	5.10	
	Ind. Bills 453.39	81173.55	33.65
	General " 720.16		
1928			
Sept 1	Walter Veria	35.00	
" "	B + Loan Ass.	80.00	
" "	Freight + Drayage	1.61	
" 14	C. W. Hall, by C. & B.	29.20	
" "	Chicago Casket Express	2.70	
" "	Rob. Bergaly	1.00	
" "	Barnes Driver	1.00	
" "	Wm Willard (Case " "	4.00	
" "	Western Union (Smiley funeral)	1.31	
" "	Walter Veria (Meals)	1.20	
" "	Repairs on Cars	.60	
" "	Freight + Drayage	1.57	
" "	Express	.61	
" "	P. O. Sullivan funeral	20.00	
" "	F. M. Billings	75	
" "	N. Ind. Public Service (C. & B.)	5.82	
" "	N. Western Ind. Telephone (" ")	5.10	
" "	" " " " (Store)	6.15	
" 15	Walter Veria	35.00	
" "	Bella Veria	5.00	
" "	Gus Long (Helper)	1.00	
" 17	Yellow Cab (Stoner funeral)	5.00	
" "	Rev. Wharton (" ")	5.00	
" "	Graceland Cemetery (" ")	70.00	
" "	Dr. Stoner (Coffin)	2.50	
" 18	H. Fishburne Helper	5.50	
" "	Expenses to Chicago for Ambulance	2.50	
" "	Express on Casket	2.70	
" "	Mrs. Ischler (Dinner for Stoner funeral)	3.00	

1928 Cash Bills

Sept 19	Freight	216	
" "	Harry Albe. (Insurance)	24.00	
" 20	New Cattle Casket Co	85.75	475
" 21	Wells Home Water Co (Store)	6.28	
" "	Birchlin Highway Garage	25.00	
" "	Johnson Oil Co	21.40	
" "	Robert Nelson (Store Insurance)	12.15	
" "	Alt. Wharton (Smith's Funeral)	26.00	
" 22	Walter Veria	35.00	
" "	Wells Woman's Club	10.00	
" "	Freight & Drayage	75	
" "	Equitable Life Insurance Society (C. & B.)	12.42	
" 24	Express	2.40	
" "	Ross Corson (Sexton)	1.00	
" "	Wm. Millard (Mrs. Smith's Funeral)	2.00	
" "	Boone Grove (Church Adv.)	2.00	
" "	Yellow Taxi	1.00	
" "	White Wire Co	14.00	
" "	Springfield Metallic Casket Co	54.00	974
" "	National Wreath & Spray Co	6.50	
" 25	Express	1.17	
" "	Graceland Cemetery (Mrs. M. C. Smith)	15.00	
" 28	T. Turner Insurance	5.00	
" "	Freight	64	
" "	Driver for Mrs. Francis's Funeral	1.50	
" "	Barnes & Ross Co (Adv.)	13.44	
" 29	Walter Veria	35.00	
" "	Belle Veria (Mrs. Smith's Funeral)	7.50	
Oct	Express Bills 620.73	876.98	1384
	misc " 146.25		

Oct 1	J. Loweinstein & Son (W. T. Spomer)	40.59	
" 2	Wm. Corson (Truck for Mrs. Francis)	4.00	
" "	Indianapolis Casket Co	5.00	25
" "	Hamburg Floral Wreath Co	15.00	
" "	Chicago Casket Co	24.91	121
" "	Book House for Children (C. & B.)	9.00	
" "	W. T. Spomer Est. (Refund)	19.00	
" "	Rev. E. Mungroon (Church)	15.00	
" "	Johnson Oil Co	10.70	
" 5	Birchlin Highway Garage	33.47	
" "	Smith & Thompson (Coal)	8.00	
" "	Vidette-Messinger	6.72	
" 6	Walter Veria	35.00	
" "	Macabbes Adv.	50	
" 8	The H. C. Whitman Co	10.00	
" 9	Zimmerman Battery Co	7.00	
" "	Valparaiso University	1.00	
" 10	Balsville Casket Co	10.70	515

1928 Cash Bills

Oct 10	Freight & Drayage	5.78	
" 11	Tapes (Store & Stock) (3000 lbs) (for bridge exp)	135.40	
" "	" (C. & B. B.)	119.35	
" 13	Catholic Church (Adv.)	1.00	
" "	Walter Veria	35.00	
" "	M. W. J. America (C. & B. B.)	14.60	
" 15	Northam and Public Service (C. & B.)	7.94	
" "	" " " (Store)	1.28	
" "	" " Telephone (C. & B. B.)	4.10	
" "	" " " (Store)	6.55	
" "	L. D. Bondy Roofing Tar	2.70	
" 16	American Sprinkling	4.69	
" "	Chicago Casket Co	30.43	150
" "	Bee Radkey (Painting) Mrs. C. W. B.	149.20	
" "	Express	62	
" 18	M. A. M. Union Adv. for Store	3.42	
" 19	Walter Veria	35.00	
" 20	Express	58	
" 22	Adv. for Spring Club	3.00	
" "	Springfield Metallic Casket Co	50.00	960
" "	Jobby Club Adv.	2.00	
" 23	Johnson Oil Co	10.70	
" 24	Mazzei Minister (Sprinkling)	2.00	
" "	Mrs. C. W. Bartholomew (Taxes)	78.00	
" 26	American Express	2.76	
" 27	Walter Veria	35.00	
" "	Belle Veria	2.00	
" "	Freight & Drayage	2.07	850
" 29	Yellow Cab Co (Mrs. Francis's Funeral)	8.00	
" "	James Curtis & Co	85.00	415
" 30	Wm. Millard (Mr. Campbell's Funeral)	2.00	
" "	Wm. Corson (Curtis)	1.00	
" "	The Book House for Children	3.00	
" "	Barnes & Ross Co (Adv.)	13.44	
" 31	Expenses to Chicago & Elgin (Campbell)	9.25	
" "	opening graves (Mrs. Radkey)	12.00	
" "	Johnson Oil Co	10.70	
" "	Chicago Casket Co	45.25	220
" "	Western " "	80.00	390
	Total	\$1,350.87	2711
	General Bills	953.19	
	misc "	397.68	

1928

Cash Bills

Dis

Nov.			
1	Brown Grove Church Adm.	2.00	
"	L. M. Pierce Store Bus.	786	
"	Walter Veria	35.00	
"	Wm Carson (Hawley & Co. Carriage Firm)	15.00	
"	Victory Messenger	8.40	
"	A. C. Whitmer Co	100.00	
"	Wapo. National Bank Interest	13.18	
"	American Casket Co	46.50	2.20
"	Reverend Griffin Rose Ave.	3.00	.15
"	Wm. Millard (Rose Funeral)	1.00	
"	Electric Bulbs	1.00	
"	Walter Veria	35.00	
"	Belle Veria (Mrs. Rose funeral)	50.00	
"	Driver for Fulton funeral	1.00	
"	Freight & Drayage on Tent	2.22	
"	Driver for Winkhart funeral	1.00	
"	Elks dues (C. G. B.)	1.25	
"	N. Ind. Tel. Co. (Store)	6.48	
"	" " (C. G. B.)	4.10	
"	N. Ind. Public Service (Store)	1.07	
"	" " (C. G. B.)	7.40	
"	H. Fishburn (Barnes funeral)	1.00	
"	Chicago Casket Co	73.28	36.5
"	Detroit Casket Co	46.50	2.20
"	Walter Veria	35.00	
"	Belle Veria (Mrs. Winkhart's)	5.00	
"	Red Cross	20.00	
"	Robert Bryanly	1.00	
"	Walter Veria	35.00	
"	Freight & Drayage	5.50	
"	H. W. Hutton (Lubricating Oil)	18.00	
"	Freight & Drayage	137.95	
"	Express on Caskets (Dodge Funeral)	88.00	
"	A. Bellings (Repair of Trucks)	1.00	
		446.11	82.0
	mdse.	169.25	
	Expense bills	276.86	
Dec.			
1	Walter Veria	35.00	
"	Belle Veria (Dodge funeral)	50.00	
"	Hans Proda (Freight & Drayage)	6.11	
"	" " " "	2.77	
"	Robert Bryanly	1.00	
"	Barnes Ross Co	13.44	
"	Independent Oil Co	9.15	
"	Johnson Oil Co	10.70	
"	Carson Pine Scant Co (C. G. B.)	40.80	
"	Schlemmer-Morton Co	78.6	
"	Pierce-Dillman Agency	4.15	
"	Fortin Jones Motor Co	4.85	

1928

Cash Bills

Dis

Dec.			
4	Yellow Cab Co	8.25	
"	R. H. Johnson (Agent Handmade Toys)	1.29	
"	H. D. Fishburn (Dodge funeral)	2.00	
"	Springfield Melathie Casket Co	50.00	96.2
"	Embalmers Supply Co	84.66	
"	Insurance N. G. W.	3.77	
"	Walter Veria	35.00	
"	Freight	1.51	
"	Br & Loan ans. (C. G. B.)	35.00	
"	Vernon Beach (Bailey Childs)	5.00	
"	Johnson Oil Co	10.70	
"	Freight & Drayage	2.74	
"	Mrs. Grace Kurch (Mrs. Rose funeral)	5.00	
"	Walter Veria	35.00	
"	N. W. Ind. Telephone (C. G. B.)	4.40	
"	" " (Store)	6.55	
"	" " Public Service Co (C. G. B.)	7.71	
"	" " (Store)	1.14	
"	Sexton - Durrell's funeral	1.00	
"	M. W. J. America (C. G. B.)	7.30	
"	Graveland Cemetery (Tent for Durrell funeral)	5.00	
"	Walter Veria Expenses to Chicago	2.35	
"	Sec. of Ind. State Board of Equalization	5.00	
"	Walter Veria	35.00	
"	Sexton (Wilcoxon's funeral)	1.00	
"	Stamps	50	
"	Driver for Wilcoxon funeral	1.00	
"	Candy for Telephone girls & Hospital	4.80	
"	Wm Carson (J. Wilcoxon grave)	15.00	
"	Walter Veria (Xmas)	5.00	
"	Driver for (Abelathie funeral)	1.50	
"	Expenses for Mrs. Davis' house	6.01	
"	Vault & opening grave for " "	78.50	
"	Jos. Long Helper	4.00	
"	Meads	1.20	
"	New Castle Casket Co	85.75	4.44
"	Driver for Mrs. E. L. Rodgers	3.00	96.00
"	Walter Veria	35.00	
"	Belle Veria (Mrs. Davidson)	5.00	
"	County Treasure (Geo. T. Miller's grave)	15.00	
		769.73	14.06
	Bills	549.45	
	mdse.	220.31	

- 1929

	Bills	Dis.
Jan 2nd	M. G. Insurance	6.00
" 3rd	Mrs. Ethel G. Miller Advertising	7.50
" 4th	A. D. Bublau, (Edward Curtis Publishing)	35.00
" 5th	Driver for G. T. Miller's funeral	1.00
" 6th	Chicago Steel Frame Vault Co.	50.00
" 7th	Trunk for Chairs (Mrs. E. L. Rogers)	7.00
" 8th	Expenses (meals, paint etc.)	1.35
" 9th	Chicago Casket Co.	68.65
" 10th	Constantine " "	55.54
" 11th	The Barnes-Ross Co., Adv.	13.44
" 12th	Mrs. Gustave Moore (Shipping Box)	5.00
" 13th	Walter Veria	36.50
" 14th	Farmer's State Bank (Interest & Term)	7.88
" 15th	" " " " C.B.B.	87.50
" 16th	Expenses on Casket	2.50
" 17th	meals	.75
" 18th	John Wolf (Driver Truckburn funeral)	2.00
" 19th	Freight & Drayage	4.88
" 20th	John Wolf Helper	2.00
" 21st	Exp. press charges on vault	10.76
" 22nd	Chicago Steel Frame Vault Co.	50.00
" 23rd	Wm. Willard (H. Smith)	4.00
" 24th	Expansion Press Co. - Adv.	37.50
" 25th	Mueller Bros Art Adv. Co.	27.00
" 26th	Brown & Bigelow - Adv.	25.33
" 27th	Geo. H. Deaton Co. - Adv.	42.50
" 28th	Walter Veria	36.50
" 29th	Belle Veria	3.50
" 30th	" "	1.50
" 31st	Wm. Conson } Setting up 3 Tanks	15.00
" 1st	John Wolf Driver	3.00
" 2nd	Auto license for 1929	2.00
" 3rd	Smith & Nuffman	19.50
" 4th	Foster Coal & Lumber Co.	15.00
" 5th	Kalber Co.	12.00
" 6th	Johnson Oil Co.	10.00
" 7th	Gummerman Storage Battery Co.	32.10
" 8th	American Banding	1.55
" 9th	Vidette Messenger	6.22
" 10th	Lincoln Highway Garage	13.44
" 11th	Dr. C. G. Myron C.B.B.	34.90
" 12th	Von Dohren Bros. " "	23.40
" 13th	Valparaiso Dry Cleaners " "	6.48
" 14th	Quality Press, Adv.	8.85
" 15th	Graceland Cemetery (H. Smith)	10.00
" 16th	Chicago Casket Co.	5.00
" 17th	County Treasurer (H. Peters)	20.18
" 18th	Freight & Drayage	15.00
" 19th	N. W. Telephone Co.	1.74
" 20th	" " " " C.B.B.	6.55
" 21st	" " " " " "	4.65

1929

	Bills	Dis.
Jan 16	Exp. press	2.70
" 17	John Wolf Driver	1.00
" 18	Walter Veria (Driver Veria's)	1.75
" 19	Freight & Drayage	3.59
" 20	John Wolf Driver	1.00
" 21	Chicago Casket Co.	61.50
" 22	The Advertising Novelty Mfg. Co.	8.32
" 23	The Undertaking Supply Co.	11.21
" 24	N. Ind. Public Service Co. (C.B.B.)	8.02
" 25	" " " " (Store)	3.24
" 26	Map, Brown & Tool Paper etc.	1.63
" 27	Walter Veria	36.50
" 28	Insurance for firm	3.48
" 29	Bunch	.65
" 30	Freight, Return of Box	1.10
" 31	Farmer's State Bank on note	50.00
" 1st	Tie & Shirt (Miss Barnes)	1.83
" 2nd	Graceland Cemetery (H. D. Truckburn)	15.00
" 3rd	Funeral & Co.	56.00
" 4th	Wm. Conson (Miss Baumfuneral)	20.00
" 5th	Walter Veria	36.50
" 6th	B. & Son, Adv.	8.00
" 7th	John Thatcher (Text Print)	12.00
" 8th	Johnson Oil Co.	10.20
" 9th	James Curtis & Co.	209.40
" 10th	Valparaiso National Bank	300.00
" 11th	Interest to Valparaiso Nat. Bank	4.78
" 12th	John Wolf (Helper & Gory)	2.00
" 13th	" " (Driver Veria funeral)	1.50
" 14th	Wm. Conson } Setting up Tanks at	5.00
" 15th	H. Peters funeral	14.32.44
Total		30.50
Mdse.		550.79
Cash Bills		981.45
Feb 2-29	Walter Veria	36.50
" 3-4	M. W. of America	7.30
" 5-6	Barnes-Ross Adv.	12.44
" 7-8	Detroit Casket Co.	79.50
" 9-10	Freight & Drayage	2.06
" 11-12	James Mesinger (By Store)	9.53
" 13-14	" " (Mrs. C. W. B.)	32.78
" 15-16	Valparaiso Country Club. (C.B.B.)	36.50
" 17-18	Kalber Co.	18.40
" 19-20	Smith & Nuffman	9.50
" 21-22	Foster Coal & Lumber	9.00
" 23-24	Indianapolis Casket Co.	8.40
" 25-26	Lincoln Highway Garage	19.79
" 27-28	Vidette-Messenger	6.72
" 29-30	Pierce-Sellon Agency	20.30

1929

Cash Bills

Dis.

Feb 9-	Walter Veria	36 50	
" 11	Treasure of Adams Church	5 00	
" "	Valparaiso National Bank Interest	175-	
" 12	Minarch Fibral Co	11 00	55
" 14	N. Ind. Public Service (C. & B.)	832	
" "	" " (Store)	152	
" "	" W. " Telephone Co (C. & B.)	410	
" "	" " " " (Store)	820	
" "	Freight	247	
" 15	John Wolf (Driver Karl funeral)	150	
" 16	Walter Veria	36 50	
" "	Belle Veria (Mrs. Karl)	3 00	
" 18	John Wolf (Driver Margaret funeral)	150	
" 19	Johnson Oil Co	10 20	
" "	Reasline Griffin Rosen Inc	7 16	35
" "	Chicago Casket Co	33 98	1 69
" "	Frigid Fluid Co	29 10	
" "	Wm Conson (Margaret funeral)	15 00	
" "	Stamps + Oil	50	
" 20	Freight + Drayage	436-	
" 21	" Return of Box	1 60	
" "	Life Insurance for store	333	
" 23	Walter Veria	36 50	
" "	Express on Embalming Fluids	3 65	
" 25	Aurora Casket Co	87 75	4 15
" 26	John Wolf Driver	150	
" "	Western Union	48-	
	General Bills #392.54	630 77	10 59
	Miss " #238.23		

Mar 2	Walter Veria	36 50	
" 4	Belle Veria (Mrs. McDonald)	3 00	
" 4	Equitable Life Assurance Society (C. & B.)	37 45	
" "	Barnes Ross Co Adv.	13 44	
" "	The Bookhouse for Children (C. & B.)	13 55	
" 7	Fay Knoble Insurance (C. & B.)	2 00	
" 8	H. C. Gates (Marcelling Ann)	850	
" "	Stamps	50	
" 9	Walter Veria	36 50	
" 11	Mat + Brilliantine	75-	
" "	Detroit Casket Co	61 00	2 90
" "	The Undertaker's Supply Co	9 12	45
" 1	Springfield Mattress Casket Co	100 00	15 00
" 4	Indianapolis Casket Co	45 00	2 15
" "	James Carless & Co	71 60	3 58
" 11	Ross Kreigh	1 00	
" 12	Frank Foley (Insurance)	10 00	
" "	Wm Millard (Ryan funeral)	2 00	
" 11	Kelmont Casket Co	70 00	3 39
" 14	Valpo Nat. Bank Interest	175-	

Bills

Dis.

1929

Mar 15	Carrol Schneider (Monroe Baumgardner)	25 00	
" "	Garoline Blount (" ")	2 50	
" "	Graceland Cemetery " " "	70 00	
" 11	" " (Blanche Ryan)	70 00	
" 11	" " (Herman Rice)	70 00	
" "	Farmers State Bank Note	150 00	
" "	Interest	2 68	
" 11	Bess Fisher (Blanche Ryan funeral)	5 00	
" 11	James Curtis Co	100 00	
" "	N. Ind Telephone Co (C. & B.)	41 5	
" 11	" " " " (Store)	6 15	
" "	" " Public Service (C. & B.)	6 63	
" 11	Carson, Pirie, Scott & Co (C. & B.)	25 00	
" 11	Valparaiso University	20 00	
" "	Verette Messinger	6 72	
" "	American Laundry Co	50 7	
" 11	Lincoln Highway Garage	830	
" 11	St. Pauls Catholic Church	100 00	
" "	Chambers of Commerce	12 50	
" "	Johnson Oil Co	107 0	
" 16	Walter Veria	36 50	
" "	Belle Veria {Blanche Ryan Mrs. Schunkehandt}	10 00	
" 11	Wm Conson (Blanche Ryan) Tent	50 00	
" 19	Wm Millard Drayage of Chairs	200-	
" "	Wm Conson {Schunkehandt Ryan + Funeral Drayage}	6 00	
" "	John Miller {Ryan Funeral}	7 00	
" "	Belle Veria Helper	25 00	
" "	Hans Rhoda Drayage + Freight	67 3-	
" 11	John Wolf	100-	
" 20	Rev. E. R. Edwards Margaret funeral	500	
" "	Bess Fisher " "	500	
" "	Garoline Blount " "	250	
" "	Speckel Finney Co " "	250 00	
" "	Greasing of Cars " "	100-	
" 1	Perfection Paint Co	18 00	90
" 1	James Curtis Co	100 00	4 91
" 4	The Dodge Chemical Co	10 00	50
" 4	O. W. Jackson & Co. Rubber Mat	30 00	
" 21	Yellow Cab Co {Schunkehandt Ryan}	100 00	
" 11	Walter Veria Express to Chicago	487-	
" "	Robert Kleahm (Mrs. Wozahn)	35 40	
" "	Railway Express Agent Express Charge	10 04	
" 23	Walter Veria	36 50	
" "	Belle Veria (Mrs. Wozahn)	50 00	
" "	Embalmers Supply Co	57 60	
" "	Wm Chester Driver	200-	
" "	Insurance	347-	
" 25	Freight + Drayage	61 5-	
" 11	John Wolf (Helper Muffman)	200-	
" 11	Belle Veria " "	150-	

Date 1929

Cash Bills

Debit

Feb. 26	Jake Bamber (Hauling Ashes)	\$2.00	
" 27	Northern Ind. Public Service (Store)	1.70	
" "	Chicago Casket Co	90.85	4.50
" 30	Walter Veria	36.50	
" "	Expenses to Chicago (Mrs. Stoddard)	2.50	
	mdse. Bills	741.07	38.25
	Journal "	916.72	

April 10	Opening grave Laura Stoddard	12.00	
" "	T. B. Applegate (Income Tax)	7.50	
" 20	Vidette Messenger Adv.	8.22	
" "	The Barnes - Ross Co	13.44	
" "	Foster Lumber Coal.	45.19	
" "	Johnson Oil Co	10.20	
" "	Vaeparaiso Dry Cleaners (C. L. B.)	17.50	
" "	M. J. Beach Sons	24.10	
" "	Smith Muffman Co. (C. L. B.)	30.65	
" "	Frank Billings Repair & Trucks	2.00	
" 3	Graceland Cemetery (Paul Wogahn)	55.00	
" "	B & Coan Gas.	84.00	
" 4	Freight & Drayage	1.81	
" "	Vaeparaiso Home Water Co	11.10	
" "	H. B. Sudlow (Mrs. Stoddard)	60.00	1.45
" "	Field Brothers	29.00	
" 5	Westerns Tire Shop.	3.25	
" 6	Walter Veria	38.50	
" "	Belle Veria	1.50	
" "	Stinfield & Furhman (David Payne)	5.00	
" "	Wm Corson (Laura Stoddard)	5.00	
" 8	N. A. Union Insurance	3.47	
" 9	Walter Veria	5.00	
" "	Vaeparaiso National Bank Note	300.00	
" "	" " " " " " " "	1.63	
" "	" " " " " " " "	17.50	
" 10	Expenses to Chicago (J. Bonaventura) R.R.	7.16	
" "	Lunch & Tips " " "	1.65	
" "	Ray Brunet Repair on Hearse	25.50	
" "	John Wolf (Bonaventura Funeral)	1.50	
" "	Wm Millard (" " " ")	2.00	
" 12	Railway Express	5.01	
" "	Freight & Drayage	3.69	
" 13	" " " " " " " "	1.99	
" "	Walter Veria	31.50	
" "	Wm Corson (Test Bonaventura's)	5.00	
" 15	T. W. Vassar Printing	10.00	1.55
" "	Chicago Casket Co	33.50	1.08
" "	J. W. McCannish Co	21.75	2.25
" "	Illinois Casket Co	46.00	
" "	Mable Nixon (Payson Funeral)	5.00	

1929

Cash Bills

Debit

April 15	Carson River Scott Co (C. L. B.)	39.53	
" "	Lincoln Highway Garage	50.00	
" "	N. Ind. Public Service (C. L. B.)	7.90	
" "	" " Telephone (" " ")	3.85	
" "	" " " " (Store)	8.75	
" "	Johnson Oil	10.20	
" "	Kabon Co	11.20	
" "	Western Union	7.20	
" "	M. W. J. America (C. L. B.)	7.30	
" 20	Walter Veria	36.50	
" "	Taxes	349.73	
" 22	Freight & Drayage	5.57	
" "	Vaeparaiso University Endowment Fund	20.00	
" 23	Rev. Briggs (John Fulton funeral)	5.00	
" 25	Freight returned box to Detroit	1.06	
" 26	Expenses on boat	7.60	
" "	Wm Millard (John Rehder funeral)	20.00	
" "	Geo. Long " " " " "	1.50	
" "	Chicago Tribune (J. Bonaventura)	40.00	
" 27	Walter Veria	36.50	
" "	Freight & Drayage	91.20	
" "	Vernon Philly (John for Chapell)	16.00	
" "	Wm Millard (Kneel funeral)	1.00	
" "	John Wolf (" " " ")	1.00	
" "	O. W. Jackson & Co. Inc.	6.00	
" 29	B & Coan Ass.	115.00	
" "	Wm Corson (J. Rehder)	5.00	
May 10	Rob. Bryanly	1.00	
" 2	Graceland Cemetery (Wm Becker)	20.00	
" "	Barnes Ross Co. (Ado)	13.44	
" "	R. H. Johnson (Insurance, C. L. B.)	12.00	
" "	Johnson Oil Co	10.20	
	mdse. Bills	129.75	Total \$1805.14
	Cash "	1675.39	\$7.33

May 3	Balance note due C. L. B. from C.W. & Son	\$118.50	
" "	Wright Electric (C. L. B.)	115.00	
" "	Rev. Wharton (Wm Becker)	5.00	
" "	Mrs. Wm. W. Fisher (Wm Becker)	5.00	
" "	Indiana Police Casket Co	45.00	217
" "	Walter Veria	36.50	
" 6	Remondor Brush	1.00	
" "	Ray Brunet (Repairs on Car)	12.50	
" 7	Vaeparaiso Dry Cleaners (Paul Muffman)	7.50	
" "	Can of Anti-Rust	1.50	
" 9	Electric Bulbs	4.00	
" "	Drayage & Freight	16.50	
" 10	Salvation Army	1.00	

1929

Cash Bills

Ds.

May 13	Walter Veria	36.50	
" "	Insurance	357	
" "	Northern Casket Co	6500	324
" 14	Johnson Oil Co	1020	
" "	N. W. Ind. Telephone Co (Store)	750	
" "	" " " (C. & B.)	420	
" "	N. Ind. Public Service Co. (C. & B.)	745	
" "	" " " (Store)	170	
" "	Sarah Kinsley Memorial Fund	1000	
" 15	Birdsbe Highway	3798	
" "	Smith Muffman	850	
" "	Troster Bunker Coal Co	1570	
" "	Vidette Messenger	840	
" "	Zimmerman Electric Storage Battery Co	200	
" "	Aurora Casket Co	4500	217
" "	B. P. O. E. by C. & B.	1250	
" 16	Yellow Taxi Co (Barnes & Steward funeral)	500	
" 17	Elmer Workman (Helper)	100	
" 18	Walter Veria	3650	
" "	John Wolf	200	
" "	Grace Land Cemetery Ass. (John Metzger)	12500	
" "	Jennie Brown (John Metzger)	750	
" "	Bess Fisher (John Fulton funeral)	500	
" 20	John Wolf, Geo. Shuman - John Gant	900	
" "	Gerald Johnson (John Gant funeral)	100	
" "	Wm. Corson (Andrew Bailey)	1200	
" "	Expenses to Chicago	390	
" "	Atomizer - Remble, Black flag	135	
" "	James Curtis Co	234.86	1221
" "	Express on Casket (John Gant)	380	
" 22	Freight & Drayage	262	
" 24	Mrs. Chas. Beubke (John Reider)	3000	
" "	Springfield Melattic Casket Co	5400	960
" "	James Curtis Co	10000	500
" 25	Walter Veria	3700	
" 28	Expense money for Mrs. C. W. B. & Bony Maty	600	
" 31	Expenses to Catherine Smith's funeral	200	
" "	Walter Veria	3700	
" "	Belle Veria	750	
	General 676.54	1223.80	434.39
	Misc 546.86		

June 1	Rev. Briggs (Standard Funeral)	1000	
" "	R. P. Express (John Smith)	863	
" "	Charles Stoddard (Car & Helper)	3000	
" "	Wm. Millard (Robert Bain's funeral)	200	
" "	James Curtis Co	252.55	1546
" "	Constantine Casket Co	3110	155
" "	James R. Artiller & Sons	270.00	

1929

Cash Bills

Ds.

June 3	Gene Barnes (a. Reible)	1900	
" "	Barnes - Ross Co	1344	
" "	Hornthal & Co	12900	1210
" "	Springfield Melattic Casket Co	5000	960
" "	Freight	127	
" "	Bawmer Lane opening grave	800	
" 4	The American Canning	402	
" "	John Wolf (Helper)	300	
" "	Expenses to Chicago	225	
" "	Walter Veria	3700	
" 5	Stamps	60	
" "	Freight & Drayage	357	
" "	Wm. Corson (Barnes funeral)	500	
" 6	N. G. Union Ins.	388	
" 8	Rubber Hose - 60 ft.	780	
" "	Reese Fire Service	3000	
" "	Vidette Messenger	672	
" "	Johnson Oil Co	1120	
" "	Vernon Philly & Son Badges	1000	
" "	Birdsbe Highway	975	
" "	Nelson Field	725	
" 13	Interest to Farmers State Bank	469	
" 14	Freight & Drayage	321	
" 15	Delmont Casket Co	5900	284
" "	Chicago Casket Co	9085	454
" "	Delmont Casket Co	6000	189
" "	Walter Veria	3700	
" "	Gas. Electricity & Telephone (C. & B.)	1064	
" "	" " (Store)	762	
" 17	Johnson Oil Co	1220	
" 18	Clark Chemical Co	2600	
" 20	American Casket Co	7500	367
" "	Springfield Melattic Casket Co	5000	960
" "	James Curtis Co	7700	385
" "	National Gray & Wreath Co	6700	670
" 22	Walter Veria	3700	
" "	Helper on Ambulance	100	
" 24	Expenses to Hammond	200	
" "	Handle for Dead Basket	125	
" "	Fr. J. G. Sullivan (Catholic Church)	1500	
" 26	John Wolf (Helper to Chicago)	400	
" "	Expenses to Chicago (Drake funeral)	550	
" 27	H. Clausen (Dinner for Mrs. Smith's)	300	
" "	Edward Conchey (Driver for John Smith's)	500	
" 28	Victor Foster Sexton for St. Paul funeral	1000	
" 29	Walter Veria	3700	
" "	Belle Veria (Miss Hubbard)	500	
	Cash Bills 437.09	677.56	971.80
	Misc " 1240.47		

474

CW Bartholomew & Sons

July 7-26 1822

1929

July	1st		Cash Bills	Dis.
		B + Loan Ass. (C. & B.)	3500	
"	"	" " " (Stone)	4200	
"	"	Insurance (")	1920	
"	"	Freight + Drayage	216	
"	"	Robert Bryarly	100	
"	2	The American Laundry	178	
"	"	Public Service Utilities	100	
"	3	Barnes + Ross Co. Adv.	1344	
"	"	Vidette Messenger	672	
"	"	Quality Press	350	
"	"	Frank Turner Insurance	1460	
"	"	R. M. Price	1018	
"	"	Johnson Oil Co.	1170	
"	"	C. G. Butler Hearse Insurance	2070	
"	5	Freight + Drayage	238	
"	"	Mrs. C. W. Bartholomew (Expenses to Chicago)	325	
"	"	J. Lawrence Adams (Graham funeral)	1825	
"	"	Kaber Flower Co. " "	3250	
"	"	Yellow Taxi Co. " "	2000	
"	"	" " " " "	2500	
"	"	Vasparaiso County Club (C. & B.)	1350	
"	"	Lincoln Highway Garage	3500	
"	"	Walter Veria	3700	
"	"	Franklin State Bank Rulerel (C. & B.)	8750	
"	19	Walter Veria	3700	
"	"	Chas. Stinchfield (3 cases.)	3000	
"	"	B. Whistler Helper on Ambulance	100	
"	"	N. Ind. Telephone (C. & B.)	385	
"	"	" " " " " Store	705	
"	"	Northam Public Service (C. & B.)	622	
"	20	Grave Digging + R. & B.	1150	
"	"	American Casket Co.	7500	365
"	"	Constantine " "	4886	200
"	"	James Curtis & Co.	1160	484
"	"	Walter Veria	3700	
"	"	Belle " "	400	
"	"	John Wolf (Bridwell funeral)	300	
"	22	John " (Blaney ")	200	
"	"	J. S. Cullen (Embalmng Friend)	5800	300
"	"	Freight	100	
"	24	" + Drayage	230	
"	25	Freight	70	
"	"	Chas. Hall + Co.	250	
"	"	American Funeral Director	300	
"	26	Brown, Map, Canner, Polisher etc.	215	
"	27	Kearns Tree Service	1800	
"	"	Johnson Oil Co.	3408	
"	"	L. D. Bondy Roofing Pitch	1350	
"	"	Walter Veria	3700	
"	"	M. J. Beach + Son	2500	

CW Bartholomew Son

475

1929

July	29		Cash Bills	Dis.
		Detroit Casket Co.	4400	209
"	"	Embalmers Supply Co.	311	15
"	"	Constantine Casket Co.	756	
"	"	N. Ind. Public Service Co.	119	14
"	"	Store Insurance	694	
"	30	Wright Electric Co. (C. & B.)	2778	
"	"	B + Loan Ass.	7900	
"	"	Wm. Conson (Bridwell funeral)	1500	
"	31	Mrs. Louise Shaver (C. & B.)	4000	
		misc. Bills 301.76	117530	1587
		General Bills 873.54		
Aug	1	Batesville Casket Co.	10700	519
"	"	Towne Harts Adv. Co.	3672	
"	"	H. C. Whitmore Co. Adv.	1000	
"	3	Walter Veria	7400	
"	"	Freight + Drayage	365	
"	"	Barnes + Ross Co.	1344	
"	"	Robert Bryarly	100	
"	6	Yellow Taxi - James Blaney	500	
"	6	Nelson Field	1300	
"	"	Frank Hall	250	
"	"	Vasparaiso County Club (C. & B.)	3300	
"	"	Wm. Conson (Bark funeral)	500	
"	"	County Treasurer (" ")	800	
"	7	Margaret Muter (Street sprinkling)	400	
"	12	Mabonis Lodge	600	
"	13	American Laundry	609	
"	"	Expenses to S. Bend.	200	
"	14	" " " " " Chicago	150	
"	17	Walter Veria	3700	
"	"	Beach Plumbing Co.	1500	
"	21	Vidette Messenger Adv.	840	
"	"	Ross Conson (Blaney funeral)	2000	
"	"	Price - Dillon Agency Insurance	1540	
"	"	Lincoln Highway Garage	2500	
"	"	Johnson Oil Co.	1120	
"	22	Porter Bunker Coal Co.	615	
"	23	Zimmerman Electric Storage Battery Co.	245	
"	24	Indianapolis Casket Co.	7400	360
"	"	Walter Veria	3700	
"	28	Freight + Drayage	289	
"	"	Stamps	8.50	
"	"	Expenses on Door Badges	63	
"	30	John Wolf Drum	100	
"	31	Walter Veria	3700	
"	"	B + Loan Ass.	7900	
"	"	C. Bartholomew (Prof. Materials)	1555	
		misc. \$181.00	71287	879
		Cash Bills 531.87		

10

Oct 3	Christian Hospital	\$1.00
" "	Robert Bryarly	1.00
" 5	Walter Veria	37.00
" "	Vidette Messenger	8.40
" "	Fred Hall	25.00
" 8	Life Insurance	3.87
" "	American Banding	1.88
" 9	Veria Nat. Bank (Int)	17.50
" "	Ross Corson (August Metzger funeral)	5.00
" 11	Bandages etc	1.00
" 12	Walter Veria	37.00
" "	Ross Corson (Wright funeral)	3.00
" "	Wm. Stoddard (" ")	2.00
" 14	C. M. Pierce (Store Bus.)	6.80
" 15	C. B. Bartholomew (Taxes for Fall)	45.57
" "	C. B. & Margaret (" ")	119.34
" "	" " (Personal)	26.04
" "	Margaret Bartholomew (Taxes for fall)	90.28
" "	N. W. Ind. Telephone Co (C. & B.)	3.85
" "	" " (Store)	5.95
" "	Johnson Oil Co	11.20
" 16	Lincoln Highway Garage (in Note)	50.00
" "	Margue Minter (Street Sprinkling)	4.00
" 18	Express Charges	4.9
" "	Walter Veria	37.00
" 21	Freight & Drayage	1.57
" "	C. W. Wharton (C. Boy Scouts)	5.00
" 23	N. Ind. Public Service Co (C. & B.)	7.36
" "	" " (Store)	1.02
" "	Freight & Drayage	3.62
" 27	Walter Veria	37.00
" 29	B & Loan Ass. (C. & B.)	34.00
" "	" " Adv.	6.50
" "	" " (Store)	4.50
" "	State Auto Insurance Ass.	7.50
" 31	Johnson Oil Co	35.70
" "	M. E. Church (Adv)	1.50
		<u>747.44</u>
Nov 1	Schlman & Mosier (Store Bus.)	6.80
" 2	Walter Veria	37.00
" "	Porter Co Farm Bureau (Adv.)	2.25
" "	Wormans Club of Vesperans	10.00
" 8	Trunk Cashing (Helper)	1.00
" "	Chamber of Commerce	12.50
" 9	Walter Veria	37.00
" "	Freight & Drayage	2.84
" 12	National Adv. Corporation	17.65
" 13	Fred Hall	23.40

48 1929

CW Bartholomew Son

Cash Bills

Dec.

Nov. 14	Express on Maps	97
" 15	Telephone (Store)	\$38
" "	" (C. B. B.)	385
" "	Gas & Electricity (C. B. B.)	693
" 16	Walter Veria	37 00
" 19	Johnson Oil Co	22 40
" 20	Foster Bunker Coal Co	16 75
" 22	John Miller (Driver)	1 50
" 23	Walter Veria	37 00
" "	Belle Veria (Mrs. Dondlinger)	5 00
" "	Horus Rasetter (Sons)	18 00
" 30	Montgomery Ward Co	5 67
" "	Messinger Publishing Co	15 77
" "	Walter Veria	37 00
" "	Ross Conner (open grave Dondlinger)	15 00
" "	" " (Tent " ")	5 00
		353.66

Dec 2-	Freight & Drayage	2 15
" 4	Freight & Drayage (vanet)	3 63
" "	Robert Rynarby	1 00
" "	The Dodge Chemical Co	24 00
" 5	Chicago Steel grave vault Co	50 00
" 6	Wm. Milneson (Insurance)	13 74
" 7	Freight & Drayage	4 45
" "	Walter Veria	37 00
" 9	Harry Able (Compensation Ins.)	3 65
" 11	Farmer's State Bank (Interest)	6 36
" 13	(Miss Nehring's Funeral)	50 00
" 13	The American Funeral Director	5 00
" "	vaeporus Firemen Ash.	1 00
" 14	John Wolf (Assistant to Chicago)	3 00
" "	Expenses to Chicago	2 60
" "	R. H. Johnston (Store Insurance)	12 97
" "	Walter Veria	37 00
" "	Belle Veria (Nehring funeral)	5 00
" "	Springfield Metallic Casket Co	50 00
" "	Chicago Casket	90 85
" "	Geo. F. Cram Co	61 50
" "	Valpo Water Co	6 70
" "	N. Ind. Telephone Co (Store)	40 20
" "	" " (C. B. B.)	4 30
" 16	C. Johnson (Nehring Funeral)	2 00
" 16	Ross Kreiger (Helper)	3 00
" 17	Express	1 32

590

9 60

4 54

CW Bartholomew Son

429

Cash Bills

Dec.

1929

Dec. 20	The H. C. Whitmer Co	7 93
" "	The McGel Mfg. Co (Lights)	30 00
" 21	Walter Veria	37 00
" 23	N. Ind. Public Service Co (C. B. B.)	7 54
" "	" " (Store)	2 08
" "	J. W. McCamish Co	6 00
" "	American Casket Co	7 50
" 24	Krudup & Benton	1 35
" "	John Wolf. (Lithron trip)	2 00
" "	Walter Veria (Xmas present)	5 00
" 26	Harvey Robinson (Hutchinson funeral)	5 00
" "	4 Boxes of Candy Telephone Girls	3 20
" 27	Foster Bunker Coal	17 00
" "	Gowenstine Sons (Hutchinson funeral)	23 50
" "	Johnson Oil Co	22 40
" "	State Automobile Ass.	6 00
" "	Bucolon Highway Garage	30 00
" "	Rw. J. G. Sullivan	10 00
" 28	Walter Veria	37 00
" "	John Wolf. (Driver)	1 00
" "	Chas. M. Ewing (Sec. of State Board of Embellish)	5 00
" "	B. & Board Ass.	79 00

mdie \$295.85
 Cash expenses. 605.59
 Total \$901.44

1930

1-4-30	Walter Veria	37 00
" "	Belle Veria	2 00
" "	Mr. Bentley (Helper on Ambulance)	1 00
" "	Ross Kreiger (Helper to funeral)	6 00
" "	The Batesville Casket Co	112 50
" "	James Curtis Co	24 89
" "	The Kober Co	4 40
" "	The Osborne Co	24 12
" "	Geo. H. Beaton Co	42 50
" "	The Bucolon Highway Garage	28 00
" "	Smith-Muffman Co	18 00
" "	Fred Hall	15 00
" "	The American Laundry	5 66
" "	The Johnson Oil Co	11 20
" "	Wm. Conson (Harry Muddock's grave)	15 00
" "	N. A. U. Insurance	3 44
" 7 "	Fred Johnson (Septon Wyckus)	1 00
" "	Wm. Stoddard (Helper)	2 50
" "	Ala. Gushong (C. B. B.)	5 00
" 8	Farmer's State Bank. Interest (C. B. B.)	87 50
" 9	John Wolf. (Helper)	1 00
" 10	Wm. Milard (Boudinback funeral)	2 00
" "	Graves for Chambers Co. Pierce	10 00
" "	John Wolf. " " " funeral	1 25

\$24 02

548

124

1930

Cash Bills

Dis.

Jan 11-30	Stanley Lunk (Opening grave for Mrs. Bondabach)	15 00	
" "	Walter Veria	37 00	
" "	Belle Veria (Helper Bondabach funeral)	5 00	
" "	Co. Treasurer (Opening grave for Chabers Pierce)	15 00	
" 13 "	Van allsburg Casket Co	115 55	
" " "	Ross Corson Setting up Tent (Bondabach)	10 00	
" 14 "	Paxi (Pierce funeral & Dillingham)	12 5	
" 15 "	Helper on Ambulance	15 0	
" " "	Wedding stamps etc	50	
" " "	Expenses to Chicago for Dillingham funeral	6 50	
" 16 "	John Wolf Helper	100	
" " "	Wm. Chatter	150	
" " "	Ross Corson Setting of Tent	10 00	
" 18 "	Forest Bandwoven	100	
" " "	Walter veria	37 00	
" " "	Freight & Drayage	6 58	
" " "	Ross Kriger Helper	100	
" 20 "	Freight Return of Box	16	
" 22 "	Opening of Bourse Davitt's Grave	15 00	
" 23 "	Springfield Metallic Casket Co	54 00	960
" 24 "	B. & Bohn Ass.	45 00	
" 25 "	Freight & Drayage	204	
" " "	John Wolf (Helper)	150	
" " "	Walter veria & Belle veria	38 00	
" 27 "	Express & Freight	8 65	
" 28 "	Freight & Drayage	141	
" " "	John Wolf Helper	100	
" 30 "	Auto business for 1930	21 00	
" 31 "	Freight & Drayage	5 27	
" " "	The Dodge Chemical Co	24 00	120
	Cash Bills 547.88	Total 950.44	1752
	Index " 402.56		

Feb. 1930

" 4 "	Walter veria	37 00	
" 5 "	Freight	179	
" " "	Porter Co. Farm Bureau News - Adv.	600	
" 5 "	Stamps	50	
" 6 "	N. Ind. Public Service Co	352	
" " "	Johnson Oil Co	12 40	
" " "	Carl Helfferich (Repair of Garage Door)	500	
" " "	B. M. Pierce Ins. on Chapel Bldg	1960	
" 8 "	Wm. Becker	100	
" 9 "	Walter veria	37 00	
" 10 "	Valparaiso Nat. Bank (Over Check)	20 19	
" " "	Paint for Mould & Hall rooms	3 75	

1930

Cash Bills

Dis.

Feb. 10	N. G. Union Ins. (Store)	352	
" 13	John Wolf Helper	200	
" 15	Walter veria	37 00	
" " "	N. W. Ind. Telephone (Store)	630	
" " "	" " " (C. G. B.)	385	
" 17	Vernon Beach Singers for F. Chester	10 00	
" " "	Anna Marony Against " "	250	
" " "	Grace Land Cemetery " "	15 00	
" 19	Over draft at V. Nat. Bank	352	
" 20	Keene Fire Service	11 95	
" " "	American Laundry	173	
" " "	Grace Land Cemetery (James Wilson)	20 00	
" " "	Rev. Wharton (" ")	500	
" " "	Emil Stark (" ")	150	
" " "	C. E. McCormick & Co (Store & Biolum)	33 50	
" 22	Walter veria	37 00	
" " "	Elks Lodge	100	
" 24	Carron Pine Seals & Co (C. G. B.)	21 91	25
" " "	Valparaiso Country Club (C. G. B.)	33 00	
" " "	N. Ind. Public Service Co (")	16 44	
" 10	" " " " (Store)	111	
" 25	Freight & Drayage	36 5	
" " "	Rev. Briggs. (J. Dillingham)	250	
" " "	Anna Marony (")	250	
" " "	Beas Fisher (")	250	
" " "	Helen Finndling (")	250	
" 26	B. & Bohn ass.	79 00	
" " "	" " " Adv.	1350	
	Cash Bills	\$534.19	

Mar. 1930

" 14	Walter veria	37 00	
" " "	Wm. Becker (Phic)	100	
" " "	James Curtis & Co	23 63	118
" " "	Constantine Casket Co	53 50	260
" 3	Rehmont	89 00	912
" " "	Porter Co. Truck Co	340	
" 4	Quality Press	450	
" 5	Prarie Farmers Protective Ass.	51 15	
" 5	Valparaiso Nat. Bank. (On Packard Note)	150 00	
" " "	" " " (" ") (") (")	4100	
" " "	F. L. Applegate (Income Tax)	500	
" 6	John Wolf Helper	250	
" " "	Expenses	75	
" 8	Freight & Drayage	21 5	
" " "	John Wolf Helper	100	
" " "	Walter veria	37 00	
" " "	Belle veria (Mrs. Martin)	300	
" 11	Lincoln Highway Garage, N. Ind.	75 00	

1930

C. W. Bartholomew & Son

Cash, Bills Dis.

March 10	Springfield Metallic Casket Co	54.00	960
" "	Valparaiso Water Co	4.16	
" "	Johnson Oil	10.70	
" "	Lincoln Highway Garage	9.50	
" "	Vidette Messenger	12.98	
" "	Baumlike Battery Service	2.70	
" "	Johnson Oil Co	10.40	
" 11	N. G. Union Insurance	3.47	
" "	Paint & Sandpaper	55	
" "	Yellow Taxi (Hauling Chairs for Mrs. Minton)	3.50	
" 12	Valparaiso Nat. Bank (Interest)	87.5	
" 14	Farmers State Bank (Interest)	6.69	
" 15	Walter Veria	37.00	
" "	N. W. Ind. Telephone Co (Store)	7.25	
" "	" (C. B. B.)	4.75	
" "	Bee Raddley (Papering Chapel)	25.00	
" 17	Detmold Casket Co	91.00	442
" "	Davis Paint Co (C. B. B.)	37.00	
" "	Better File	65	
" 19	Batesville Casket Co	76.70	367
" 22	Walter Veria	37.00	
" "	Sixton & Dr. Hayward (funeral)	15.00	
" "	Ervin Binton (" funeral)	8.00	
" "	Burt Gost (Driver ")	2.00	
" "	Wm. Millard (May ")	2.60	
" 24	Equitable Life Assurance (C. B. B.)	36.89	
" "	N. Ind. Public Service Co (")	7.66	
" 26	Springfield Metallic Casket Co	54.00	960
" 29	Walter Veria	37.00	
" 31	Ragless Soap	10.00	
Bills Payable 629.79			\$40.59
Mch. Bills 441.83			
Total \$1071.62			

April 12	Dons Raddley & Sons	\$108.00	
" "	N. Ind. Public Service Co (Store)	1.53	
" "	National Casket Co	95.24	395
" "	Chicago " "	70.70	370
" "	B & Loan Ass.	79.20	
" "	J. S. Bartholomew (city fees Robert Wallace Ed)	4.00	
" "	American Laundry	3.73	
" "	Store Insurance	3.52	
" "	Walter Veria	37.00	
" 8	C. E. McCornick & Co Paid by C. B. B.	10.00	
" "	Lincoln Highway Garage on Note " " "	20.00	
" "	T. O. Dillon Insurance on Store " " "	39.20	
" "	C. Work for store " " "	1.25	
" 9	Valpo. Nat. Bank Interest	17.50	
" 12	Walter Veria	37.00	

1930

Cash, Bills Dis.

April 15	N. W. Indiana Telephone (Store)	5.85	
" "	" " (C. B. B.)	3.85	
" "	Driver for Mr. Mandlin's Funeral	1.50	
" 18	Mrs. Walter Veria (Mandlin Funeral)	5.00	
" "	Wm. Millard (Hauling Chairs ")	12.00	
" "	Johnson Oil Co	20.90	
" 19	Walter Veria	37.00	
" 21	Helper on Ambulance	50	
" 22	Expenses to Chicago (Carson Funeral)	\$7.65	
" 23	Taxis for C. B. & Margaret B.	120.45	
" "	" " C. W. Bartholomew & Son	54.17	
" "	" " C. B. Bartholomew	53.14	
" "	Grave Digging	90	
" "	John Wolf Driver	1.50	
" 24	Brush, Breakfast, Gas & Oil	28.5	
" "	H. B. Audlow (May amuse)	160.00	
" 25	Walter Veria	37.00	
" 26	Ross Carson (Ames funeral)	20.00	
" 29	Springfield Metallic Casket Co	54.00	
Mch. 307.94			\$1301.73
Cash Bills 993.99			
Total \$1301.73			\$1715
May 3	Help & bills by Walter Veria	10.00	
" "	Walter Veria	37.00	
" "	Belle Veria (Mrs. Williams)	82.50	
" 7	Gas & Electricity (C. B. B.)	7.74	
" "	" (Store)	1.10	
" 8	John Wolf Helper	1.00	
" "	" "	1.50	
" 9	Paint	2.05	
" 12	Valparaiso Nat. Bank (Over drawn)	37.82	
" "	Farmers State Bank (Note)	150.00	
" "	" (Interest)	56	
" "	Valparaiso B & Loan Ass.	79.00	
" "	" " " (adv.)	13.00	
" 13	Freight & Drayage	3.63	
" "	Store Insurance	3.47	
" 14	Johnson Oil Co	10.70	
" "	Carson Pine Scott Co	53.66	
" "	M. E. Hearn	8.90	
" 15	N. W. Indiana Telephone (Store)	6.05	
" "	" " (C. B. B.)	3.85	
" "	Streichfeld & Ferkman (Car)	5.00	
" "	Ross Carson Sixton (Sullivan funeral)	16.00	
" "	Express	60	
" 17	Robert Hart (Driver Churchill funeral)	1.50	
" "	Belle Veria (Mrs. Churchill)	5.00	
" "	Walter Veria	37.00	
" "	" " for May 10-30	33.00	

CW Bartholomew Son

1930

Cash bills

Dis.

1930

CW Bartholomew Son

435

Cash Bills

Dis.

May 19	Ross Corson { ^{Harvey} Sullivan funeral	3.00	
" "	" " Church	2.00	
" 21	Drayage	60	
" "	Dr. R. Fruechey, Service Co. (Ladr.)	25.00	
" 22	N. Ind. Public Service Co. (C.B.B.)	7.00	
" "	" " (Store)	2.21	
" 23	Freight & Drayage	3.67	
" "	Walter Bevia	37.00	
" "	Express on basket for Mrs. Harvey	5.23	
" 29	Express on Church Truck	1.73	
" 31	Walter Bevia	37.00	
" "	Ross Corson { Mrs. D. Sullivan	20.00	
" "	" " Williams	5.00	
General 687.07			

June 1	B. & Loan. Ass.	\$79.00	
" 2	Tracy Eglin	1.00	
" 4	Detroit Casket Co.	89.60	
" 6	Johnson Oil Co.	10.70	
" "	American Laundry	4.55	
" 7	Walter Bevia	37.00	Not seen mrs. 328
" "	Belle " (McAuliffe funeral)	5.00	
" 9	N. G. Union Insurance (Store)	3.47	
" "	Ed. Cowley (Driver for Filly funeral)	1.00	
" 10	John Wolf L. " McAuliffe " 1	1.50	
" "	Safety Pin, Buttons, & Collar	80	
" 12	Ed. Cowley (Driver for Winstell)	1.50	
" "	Wm. Stottland (Helper on Ambulance)	1.00	
" "	Express on Winstell Casket	4.60	
" "	Delivered to Valps Nat. Bank	8.75	
" "	Lincoln Highway Garage	15.55	
" "	Wm. Millard Drayage (C. Winstell)	2.00	
" "	Walter Bevia	37.00	
" 14	N. W. Ind. Telephone Co. (Store)	6.10	
" "	" " " (C.B.B.)	4.80	
" "	Freight & Drayage	36.67	
" "	Boy Scouts of America	5.00	
" 16	Springfield Metallic Casket Co.	54.00	9.60
" "	American Rubber Products Co.	23.80	
" "	Messenger Publishing Co.	12.16	
" 17	John Wolf (Helper)	2.50	
" "	Freight & meals	1.50	
" 19	J. Boyel Driver	1.50	
" 20	Express on Casket	3.91	
" 21	Walter Bevia	37.00	
" "	N. Ind. Public Service Co. (Store)	1.04	
" "	" " " (C.B.B.)	6.22	
" "	Johnson Oil Co.	21.40	
" "	James Curtis & Co.	103.85	5.14

June 21	Chas. Carol Schneider (Mrs. Filly)	250	
" "	Mrs. Mable Nixon	250	
" "	Rev. Small	5.00	
" 25	Masonic Lodge	6.00	
" "	Freight & Drayage	2.11	
" "	Western Union (Mrs. Church)	3.48	
" "	Underwear Socks (G. Jewell)	1.00	
" 26	Equitable Life Insurance Society	39.07	
" 27	B. & Loan (Store)	45.00	
" "	" " (C.B.B.)	5.00	
" "	" " "	34.00	
" 28	Walter Bevia	37.00	
" 30	John Wolf (Driver for Jewell funeral)	2.00	
" "	Tracy Eglin (Winstell)	1.00	
" "	Freight & Drayage	1.84	
" "	Eugene Bards (Opening grave)	1.20	

General Bills \$636.09

Index " 157.85

793.94

814.79

July 1	John Wolf & Fincher (Barnes funeral)	3.00	
" 2	Express	70	Not seen 6.00
" "	Wire Screen	50	
" "	Springfield Metallic Casket Co.	54.00	9.60
" 5	Wm. Millard (Drayage Barnes funeral)	2.00	
" "	Belle Bevia (Mrs. Helton)	2.50	
" "	Walter Bevia	37.00	
" "	American Casket Works Co.	75.00	2.92
" "	Chicago Steel Vault Co.	50.00	5.00
" 7	Vancouver Dry Cleaning (C.B.B.)	6.75	
" "	" " " (Store)	5.50	
" "	Freight & Drayage	2.66	
" "	Safety Pin	30	
" 7	Ross Corson (Crosby funeral)	20.00	
" "	Mrs. Marsh (Flowers for Peter Foster)	15.00	
" "	Rev. Briggs (Foster funeral)	5.00	
" "	Bess Fisher, Mrs. Finckling (" ")	5.00	
" "	Ross Corson Drayage (" ")	2.00	
" "	John Wolf Driver (" ")	1.00	
" 10	J. D. Storker	25.00	
" "	C. E. McCormack Co.	20.00	
" "	Kalbar Co. (Church funeral)	5.60	
" "	Smith Nuppuan Co.	29.40	
" "	C. E. Butler Insurance on House	20.70	
" "	Pierce Dillon (" C.B.B.)	12.00	
" "	B. & Loan Ass. Adv.	13.00	
" "	Vidette Messenger	24.00	
" 11	Lincoln Highway Garage note	75.00	
" "	H. Belle (Cement work)	23.40	

1930

		Bills	Dis.
July 12	James Meagher	14 62	
" "	Insurance (Ho G. Union)	3 52	
" "	Advertising	4 75	
" "	Walter Veria	37 00	
" 15	Freight & Drayage	1 92	
" "	Battery Charge	50	
" "	N. W. Ind. Telephone Co. C.B.	3 85	
" "	" " Store	7 50	
" 16	Freight & Drayage	3 56	
" 17	Auto, Stamps, glue etc	90	
" 18	Gas & Oil & Bunch (South Bend)	1 77	
" "	Wm Millard Drayage	2 00	
" 19	Walter Veria	37 00	
" "	Belle Veria	1 50	
" "	Johnson Oil Co	21 40	
" "	N. Ind. Public Service Co (C.B.)	7 08	
" 26	Walter Veria	37 00	
" "	Belle " (Mrs. Mead)	5 00	
7-26	Belle & Walter meals	3 50	
7-27	Rev. Briggs (Meal funeral)	5 00	
" "	Singers & Organist " "	7 50	
" 29	Bell Chester (Gary Ambulance)	2 50	
	General Bills	336 38	
	meals " "	179 00	
		<u>515 38</u>	
Aug 2	Belle Veria (10 hrs. 1. Office)	5 00	
" "	Walter Veria	37 00	
" "	Motorcycle Schuman (Walt funeral)	2 00	
" "	John Wolf (Driver " ")	1 00	
" "	Ross Krueger (" Meal funeral)	2 00	
" "	Tracy Eglin	1 00	
" "	Belle Veria (Office)	1 50	
" "	Bills etc by Walter	10 00	
" "	James Curtis Co	61 00	
" 4	Albe. Allanson Ins. Agency	6 00	
" "	Vulcanias Country Club C.B.B	38 50	
" "	B & Loan Ass.	79 00	
" "	Vulcanias State Bank (Interest)	2 18	
" "	Ross Corson (Tent Mead Funeral)	5 00	
" "	" " (Walt's funeral)	1 50	
" 5	Springfield Melathing Casket Co	54 00	
" "	Dodge Chemical Co	6 05	
" "	Water Dept. of Vulcanias	7 28	
" "	Vulcanias Nat. Bank (Packard Note)	80 00	
" "	American Laundry	5 70	
" 9	Wm Mohrman (Insurance)	6 87	
" 11	Chicago Casket Co	106 70	
" "	Johnson Oil Co	21 40	
" "	Chamber of Commerce	12 50	
" 10	Walter Veria	37 00	

\$17.52

962

30

530

1930

		Bills	Dis.
Aug 16	Walter Veria	74 00	
" 18	Detroit Casket Co	84 00	4 21
" "	N. Ind. Public Service Co	2 76	
" 20	W. Veria (Bank for McCallum)	2 00	
" "	Meals	1 50	
" "	James Curtis Co	116 00	5 80
" 21	Expenses to Chicago for Gus Long	1 00	
" "	Driver for Stouffer funeral	1 50	
" 23	Gus Long 5 days -	25 00	
" 23	Co. Fair Ticket	2 00	
" "	Flowers	7 50	
" "	Express on Stouffer Casket	1 35	
" "	Clark Chemical Co	27 50	
" 28	Wm Millard (Dray)	2 00	
" "	Gus Long helper	3 00	
" 26	Rev. J. G. Sullivan	15 00	
" "	N. W. Ind. Telephone Co (Store)	11 15	
" "	" " " " (C.B.B)	4 35	
" 27	Gus Ransom (Tie)	2 00	
" 28	Ross Krueger (Ransom funeral)	1 50	
" "	Gus Long helper	15 00	
" "	Pressing clothes	50 -	
" "	Notary Fees	7 50	
" "	Wm Millard Drayage	2 00	
" 29	Polish for Brass Table	50	
" "	Batesville Casket Co	103 00	5 00
" "	Indianapolis Casket Co	42 25	2 00
" "	Pile-Rite Door Vase Co	33 50	1 15
" "	Carson Pirie Scott & Co (C.B.B)	35 94	
" "	Freight (Return of Box)	90	
" "	Express on Ransom Casket	4 20	10
" 30	Walter Veria	37 00	
" "	Rev. Briggs (Preyding funeral)	5 00	
" "	Flowers for Door Badge	1 00	
	Cash Bills 6 11.88	124 5 88	
	mdre. " 634.00		
			33.38
Sept 1	Drayage (Lo War funeral)	3 00	
" "	Gus Long (" " ")	1 50	
" 2	Detroit Casket Co	91 00	4 45
" "	Nelson Fields adv.	3 00	
" "	B & Loan Ass.	92 00	
" "	Schleman & Monton (Ins. C.B.B)	18 00	
" "	Albe & Allanson Insurance	24 25	
" "	Johnson Oil Co	11 50	
" "	Pierce Dillion Insurance	136 0	
" "	Lincoln Highway Garage	11 55	
" "	N. Ind. Public Service Co	1 87	

1930

CW Bartholomew Son

Bills

Dis

1930

Sept 2	Insurance	3.48	
" 3	Health Board	.50	
" 4	Witter (Mrs. Poline) & Marjune	1.00	
" 11	Night watchman	1.00	
" 11	Freight	1.00	
" 5	Vacations National Bank	75.00	
" 4	" " " Interest	29.60	
" 4	Farmers State Bank	8.75	
" 4	Rev. Wharton (Be Marjune)	5.00	
" 4	Mrs. Findlings (" ")	5.00	
" 4	Ross Conson (Foster funeral)	15.00	
" 11	" " (Ransom ")	5.00	
" 11	R. C. Felton Insurance	9.84	
" 6	Walter Veria	37.00	
" 11	Frank Faly (Packard Insurance)	6.00	
" 11	Freight (Return of Box)	1.06	
" 11	Exp. & Be Marjune Basket	3.62	
" 11	W. E. Stevens Co. Vault	52.00	360
" 8	Freight	2.16	
" 11	Chas. Stueckfeld	45.00	
" 9	Springfield Metallic Basket Co	54.00	960
" 11	Chicago Basket Co	101.40	
" 12	Vacations Nat. Bank (Packard Nat.)	100.00	
" 11	" " " Interest	8.75	
" 11	The Dupia Co	11.31	
" 13	Walter Veria	37.00	
" 15	James Curtis Co	123.00	615
" 11	John Stoner	25.00	
" 11	H. W. Lud. Telephone Co. Store	10.95	
" 11	" " " (C. & B)	3.85	
" 16	Methodist Church	5.00	
" 11	Walter Veria Expenses to Chicago	2.00	
" 11	Ross Conson (Bury Baron)	6.00	
" 11	Rev. Wharton (Bury Baron)	5.00	
" 11	Geo. Bong (" ")	1.50	
" 18	Frank Turner (Insurance)	5.00	
" 20	Walter Veria	37.00	
" 11	City Treasure (Isaac Cornell)	12.00	
" 11	Flowers (Isaac Cornell)	2.00	
" 22	John Wolf (Driver)	1.50	
" 4	H. Lud. Public Service (C. & B)	11.04	
" 11	" " " (Store)	2.04	
" 11	Johnson Oil Co	20.20	
" 11	Freight & Drayage	2.70	
" 24	First State Bank	125.00	
" 11	" " " Interest	1.45	
" 11	Freight & Drayage	3.92	
" 27	Walter Veria	37.00	
" 29	B & Loan Ass.	84.00	

CW Bartholomew Son

Bills

Dis

9-29	Freight & Drayage	2.01	
9-30	American Laundry	3.55	
9-30	Wm. Willard (Barnes funeral)	2.00	
" "	John Wolf (" ")	1.00	
" "	Cash Bills \$1012.74	1445.45	2380
" "	Mosae. " 432.71		
Oct 14	Geo. Bong (Mrs. Crook funeral)	2.00	
" 11	Chicago Basket Co	90.85	450
" 11	James Curtis Co	62.85	330
" 2	Porter County Farm Bureau News	1.00	
" 11	Freight Return of Boxes	1.82	
" 11	Tracy Eglar	1.00	
" 11	Lincoln Highway Garage	25.60	
" 11	Walter Veria	37.00	
" 11	Belle Veria (Miss Barnes)	11.00	
" 11	Johnson Oil Co (Mrs. Crook)	21.40	
" 11	Belmont Basket Mfg. Co	5.00	285
" 11	W. E. Stevens Vault	104.00	1226
" 7	N. G. W. Insurance (Store)	3.48	
" 11	Strap & Stamps	60	
" 11	Taxes	180.50	
" 11	" (C. & B)	46.22	
" 11	Vidette Messenger Adv.	24.00	
" 8	Vacations Nat. Bank on note	100.00	
" 11	" " " Interest	16.97	
" 11	Harvey Robinson M. W. & G.	9.20	615
" 11	James Curtis Co	123.00	
" 11	Isaac Cornell pressing suit	50	
" 11	Vacations Dry Cleaners	12.00	
" 11	John Stoner	18.20	
" 11	B & Loan Ass. Adv.	19.50	
" 11	State Auto. Ins. Ass.	6.00	
" 11	Constructive Basket Co	76.04	405
" 11	J. Boverstine Sons (Rubber Boots)	6.75	
" 11	Walter Veria	37.00	
" 18	Express	2.24	
" 11	Telephone (C. & B)	3.85	
" 11	" (Store)	4.95	
" 15	National Map	6.90	
" 11	Flowers Shrinkle	2.50	
" 17	Geo. Bong	10.50	
" 11	Belle Veria	3.00	
" 11	Varnish	40	
" 11	Mash	50	
" 18	Walter Veria	37.00	
" 11	Geo. Bong	3.00	
" 11	Ross Conson (Shrinkle funeral)	5.00	

1930

CW Bartholomew Son

Bills

Dis

Oct 20	Gas Long	1.00	
" "	Belle Veria	3.00	
" "	meals etc	2.10	
" "	Gas Long (Darr funeral)	2.00	
" 21	Freight + Drayage	3.70	
" "	Stamps	10	
" 25	Walter Veria	37.00	
" 26	Ross Conson (Mrs. Conson)	16.00	
" 27	John Wolf (Chas. Pierce's funeral)	2.00	
" 29	City Treasure (Chas. Pierce's ")	12.00	
" 31	Chas. Thimblefield (Colvin Thimble)	35.00	
" "	Walter Veria	37.00	
mike Bills \$510.24			
Cash items 804.68			

33 11

Nov 1	Tracy Eglar	1.00	
" 3	The Embalmers Supply Co	78.00	156
" "	Fred Hall	1.50	
" "	C. S. Relyea Co	14.00	
" "	Johnson Oil Co	18.40	
" "	Lincoln Highway Garage	25.00	
" 6	Polish + Face Powder	1.00	
" 7	Gas Long "Driver"	1.50	
" "	City Treasure (Mrs. Hall's funeral)	15.00	
" "	Nesviseil Rubber Co	27.50	
" 8	Walter Veria	37.00	
" "	Belle Veria (Mrs. Hall)	5.00	
" "	Harvey Robinson (C. G. B.)	9.20	
" 12	Farmers State Bank ex on note	100.00	
" "	Freight + Drayage	6.09	
" 13	B + Loan Ass.	79.00	
" "	Carson Pine Seed Co	11.67	
" "	Freight	2.11	
" 14	Insurance	6.87	
" "	Chambers of Commerce	12.50	
" 15	Expenses for Ambulance	4.50	
" "	Walter Veria	37.00	
" "	W. W. Ind. Telephone Co	15.00	
" "	Stevens Vault Co	52.00	617
" 17	Alison + Alice (Lus)	4.28	
" "	American Laundry	2.05	
" "	Kelue Tire Service	3.75	
" "	Water Co	4.87	
" "	Schlumber + Morton Co (Lus)	6.80	
" "	M. J. Reach + Sons	9.5	
" 11	The Peoples Oil Co (C. G. B.)	15.01	
" 11	Smith Nuffman Co (C. G. B.)	10.00	
" 11	Foster Lumber + Coal Co	25.00	

1930

CW Bartholomew Son

Bills

Dis

Nov 17	James Curtis + Co	89.75	
" "	The Globe Chemical Co	4.50	
" 18	Center Twp. Farm Bureau	5.00	
" "	Robert Werner (Repair of Heaver)	13.35	
" "	Ruehly Bros. (Mrs. Ely)	6.00	
" "	Walter Veria (Expenses to Thimblefield)	4.50	
" 20	Wm. Millard (Mrs. Ely)	2.00	
" "	John Wolf (" ")	1.50	
" "	R. R. Tichet (Mrs. C. W. B.)	4.64	
" 21	Harvey Pierce (Lus)	6.80	
" 22	Walter Veria	37.00	
" "	Belle Veria (Mrs. Ely)	5.00	
" "	N. Ind. Public Service Co (C. G. B.)	14.18	
" "	" " (Stone)	3.65	
" 28	Ross Conson (Mrs. Conson)	12.00	
" 29	Walter Veria	37.00	
" "	Freight + Drayage	1.27	
" "	Clark Chemical Co	27.50	
" "	Farm Bureau Adv.	2.00	
mike Bills \$247.25		909.18	
Cash 661.93			

12 21

Dec 1st	Tracy Eglar	1.00	
" "	Mrs. Gilbrison (Mum.) Candy	75	
" 3	Burgerme Ely (Opening Grave)	15.00	
" "	B. + Loan Ass.	101.00	
" 4	Interest to Farmers State Bank	8.33	
" "	Vernon Phibbey (Chas. Pierce)	12.00	
" "	Beas Fisher (" ")	10.00	
" 5	Johnson Oil Co	18.90	
" "	Community Chest	5.00	
" "	Foster Lumber + Coal Co	15.00	
" "	Wilson Lumber Co	9.00	
" "	Lincoln Highway Garage	25.00	
" "	Detroit Casket Co	82.45	
" "	Indianapolis Casket Co	81.54	428
" "	Deeruba Battery Service	1.25	
" 6	Walter Veria	37.00	
" 8	James Curtis Co	96.00	471
" 9	Springfield Metallic Casket Co	54.00	960
" "	N. G. M. Union (Lus)	34.5	
" 11	L. T. Campbell (Commission on H. Christie)	52.06	
" 13	Walter Veria	37.00	
" 15	The Embalmers Supply Co	40.00	
" "	W. W. Ind. Telephone Co (Stone)	8.25	
" "	" " " (C. G. B.)	39.5	
" "	Rev. J. G. Sullivan	10.00	

1930

Cash Bills

Dis.

Dec. 16	A. Barnister Map etc.	95	
" "	J. Conventine Sons Xmas Tree	110	
" 17	Turner's Ball	100	
" 20	Walter Veria	3700	
" "	Hans Rhoda Freight & Drayage	411	
" "	N. Rnd. Public Service Co. (C. & B.)	817	
" "	" " " (Store)	119	
" 24	James Meagher Candy for Hospital	240	
" "	J. Conventine Cash	5000	
" 26	B & Boan Ass. (Store)	4500	
" "	" " (C. & B.)	3400	
" 27	Walter Veria	3700	
" 29	Geo. Long (Driver Mrs. Jones)	150	
" "	Wm. Millard Drayage	200	
" 30	Chicago Casket Co.	5675	
" 31	Rev. Briggs (Mrs. A. Jones)	500	
" "	Bess Fisher (")	500	
" "	Graceland Cemetery (")	7500	
" "	Bright Ball	45	
	Cash Bills 640.81	1047.53	
	Moise " 406.74		

1854

1931

Jan 2	City Treasure (Mrs. Clausen)	3000	
" "	Geo. Long Driver	200	
" "	John Wolf	100	
" "	Tracy Eglin Night Watchman	100	
" 3	Frank Hall	750	
" "	Walter Veria	3700	
" "	Belle Veria (Mrs. Burroughs)	500	
" "	" " (Mrs. Clausen)	500	
" 4	Springfield Melatin Casket Co.	5000	
" "	M. Osborne Co.	2745	
" "	Geo. H. Deaton & Co.	4250	
" "	The Durfee Co.	1782	
" "	The American Casket Co.	7368	
" "	The Constantine Casket Co.	8215	
" "	The Stevens Vault Service	5200	
" "	The Belmont Casket Co.	5800	
" 6	Florence Cushman (Mrs. Clausen)	250	
" "	Grace Lunnch (")	250	
" "	Mary Myers (")	250	
" 7	Smith Hupfman Co. (C. & B.)	1641	
" "	Dr. J. E. Frank (")	300	
" "	Valparaiso Dry Cleaners	1275	
" "	Myron Shapiro (Contract)	575	
" "	Vernon Phillely (C. & B.)	600	
" 4	Walter Bunch & Coal Co.	2000	
" "	Dr. G. H. Stover	500	
" "	Johnson Oil Co.	1940	

962

617

395

1931

Jan 7	Valparaiso Nat. Bank to apply on Highway Garage note	5000	
" "	" " " Interest	1147	
" "	Farmers State Bank (Interest C. & B.)	5600	
" "	Valparaiso Water Co.	2140	
" 8	Alloy Wagle (Door Hinge)	500	
" 8	John Wolf. Driver for J. H. Finney	150	
" "	Wm. Millard Drayage	200	
" "	Hans Rhoda	150	
" "	Bumble Battery Service	200	
" 9	Rev. Briggs (Mrs. Burroughs)	500	
" "	Graceland Cemetery (")	1500	
" 10	Walter Veria	3700	
" "	James C. Curtis Co.	13400	
" "	Wayne Appliances Mfg. Co.	1138	
" 12	N. G. Union	687	
" "	1931 Auto Business	2050	
" 13	Western Union	120	
" 14	N. W. Rnd. Telephone Co. (Store)	535	
" "	" " " (C. & B.)	425	
" 16	Valparaiso National Bank (note for cash)	5000	
" "	" " " (Schmidt's note)	5000	
" 17	Walter Veria	3700	
" "	Blood Solvent	1000	
" "	Poss Corson (Mrs. Clausen)	1500	
" 19	J. H. Finney Opening Grave	1500	
" "	Freight & Drayage	367	
" "	Expenses for Mrs. Furbrough	210	
" "	H. D. Budlow (Mrs. Furbrough)	3500	
" 21	John Wolf (Helper)	100	
" "	Geo. Long (")	500	
" "	Smith Cushman, Tactics, Grant Measure	50	
" 22	N. Rnd. Public Service Co. (C. & B.)	3969	
" "	" " (Store)	170	
" "	Post & Stamps	60	
" 23	Super Assurant on Store	2227	
" "	Florence Cushman & Graceland (Furbrough)	1000	
" "	City Treasure of Valparaiso	7203	
" "	Freight & Drayage	477	
" 24	Walter Veria	3700	
" "	Belle Veria (Mrs. Furbrough)	500	
" 26	Expenses to Chicago for John Ryan	876	
" 27	Geo. Long (Ryan funeral)	100	
" "	John Wolf (Driver ")	150	
" 28	G. E. Bonnholt & Son, Insurance	1960	
" "	The Osborne Co. " "	1960	
" "	R. E. Johnson " "	1299	
" "	Rev. J. A. Sullivan (Catholic Church)	1000	
" 11	James Meagher	1165	
" "	Carson Rice Scott Co. (C. & B.)	1690	
" "	Wm. Millard (Drayage, Ryan funeral)	200	

425

1931

Cash Bills

Dis

Jan 30	Hans Rhoda Drayage & Freight	216	
" "	Freight for return boxes	194	
" "	Ross Carson (Hauling Chains Firebaugh)	600	
" 31	Walter Veria	3700	
" "	B. & Coan Ass.	7300	
	Cash Expenditures \$1116.10	\$1508.03	23.99
	mdse Bills 391.83		
	1508.03		
Feb 3	American Banding	605	
" "	Unique Illustrating Co. Adv.	1025	
" "	Mandel Bros. (C. E. B.)	1125	
" "	Wright & Bookler (Special Bumpers)	1000	
" "	Fray Eglie (Watchman)	100	
" 5	N. G. American Union Ins.	347	
" 6	Extras	110	
" 7	Gus Borg Helper (Mrs. Chester)	1500	
" "	Belle Veria (Mrs. Chester)	500	
" "	Walter Veria	3500	
" "	John Wolf Helper	150	
" "	Wm. Stoddard	150	
" "	John Thatchers	100	
" 9	John Wolf " Veria funeral	150	
" "	Wm. Millard Dray "	200	
" 10	Gus Borg Helper & Hauling Chains	1100	
" 11	John Wolf "	100	
" "	Johnson C. R.	2910	
" "	Farmers State Bank Interest	\$875	
" "	Telegram to Canton, Miss.	72	
" 14	Walter Veria	3500	
" "	Belle Veria (Mrs. Vincent)	500	
" "	Northwestern Ind. Telephone Co. (C. E. B.)	385	
" "	" " " (Store)	840	
" 16	Gus Borg (Driver of Bethlehem)	150	
" "	Wm. Millard (Dray " ")	200	
" 17	Stevens Vault Services	5200	
" "	Wright Electric Co.	1140	
" "	The Valpost	300	
" "	Vidette - messenger	882	
" "	Geo. Haste (Rental of Car)	625	
" "	Valparaiso Nat. Bank (on note)	10000	
" "	" " " " "	7500	
" 19	Graceland Cemetery (W. E. Bethlehem)	1500	
" "	Governments Dept. Store " " "	295	
" "	Valparaiso Nat. Bank (Lincoln Highway Mt)	10000	
" "	Hans Rhoda Freight	365	
" 21	Walter Veria	3500	
" "	Lincoln Highway Garage	10000	
" "	Westchester Finance Co for Willy Knight	10000	

1931

Cash Bills

Dis

Feb 23	Ross Kriger (Driver Keene funeral)	200	
" 24	Hans Rhoda (Freight & Drayage)	306	
" "	Cimmaron No. for Willy Knight	800	
" "	Central Petroleum Co	1298	
" 25	N. Ind. Public Service Co. (C. E. B.)	941	
" "	" " " (Store)	153	
" "	Freight & Drayage	157	
" "	Expense on Keene Carhart	311	
" "	Samuel S. White (Texaco Oil)	590	
" 28	Walter Veria	4000	
" "	B. & Coan Ass.	7800	
" "	Gus Borg (Helper)	200	
	General 996.73	\$1058.73	612
	mdse 52.00		
Feb 2-	Equitable Life	3639	
" "	Unique Illustrating Co.	812	
" "	Valpo. County Club	3300	
" "	Mandel Bros.	1125	
" 3	Fray Eglie	100	
" 4	Kings Daughters (Adv.)	300	
" 4	Wm. Stoddard Driver	200	
" "	Freight on oil	79	
" 5	Lincoln Highway Note Interest	1727	
" "	Valparaiso Nat. Bank on note	11500	
" "	Valparaiso Nat. Bank (Int. of Valp. muni)	4000	
" "	Albion Carhart Co.	7500	
" "	Ross Carson (Hauling chains (Store)	500	
" "	" Tent (Keene)	1000	
" 7	Walter Veria	3700	
" "	Belle Veria	300	
" 9	N. G. Union Ins. (Store)	347	
" 10	Springfield Metallic Carhart Co.	5400	
" "	Brown & Map.	100	
" 11	Farmers State Bank (Interest)	700	
" "	Packard Insurance	1072	
" 12	Clerk Chemical Co	1500	
" 14	Freight & Drayage	760	
" "	Walter Veria	3500	
" "	Belle Veria (Mrs. Vincent)	1000	
" "	Decorating Graves	100	
" "	Gus Borg (Shrinkle)	700	
" "	Ross Carson (Shrinkle funeral)	500	
" "	N. W. Ind. Telephone Co. (Store)	\$690	
" "	" " " " (C. E. B.)	350	
" 16	Rev. C. M. Small (Wm. Sten)	500	
" 17	Hans pum. Sept. 1931 Carhart	65	
" "	Selected Book of Morticians	2500	
" 19	Mrs. Terriff Opening Grave	1500	

1931

Cash Bills

Dis.

Feb 19	Meals J Ross Carson	2.25	
" "	Van Alstburg Casket Co	27.00	
" "	Johnson Oil Co	26.00	
" 20	Railway Express on three Caskets	12.25	
" 20	Lincoln Highway Garage Repairs	100.00	
" 21	Walter Veria	37.00	
" "	Belle " (Mrs. Williams)	5.00	
" "	City Treasure (Frank Herr)	15.00	
" "	Ross Carson (Mrs. Tariff)	5.00	
" "	Detroit Casket Co	93.50	4.59
" 23	Gus Bong (Frank Herr)	3.00	
" 28	Walter Veria	37.00	
" 30	Stevens Vault Co	52.00	5.20
" "	F. G. Bebell Son (Williamson)	10.00	
" "	Gus Bong (Keeper)	1.50	
" "	Belmont Casket Mfg. Co	66.90	3.10
" "	Indianapolis Casket Co	91.05	4.00
" 31	H. D. Audlow (Mrs. Hutton)	80.00	
" "	Walter Veria (Expenses to Chicago)	28.50	30.19
" "	Schuyler Wheeler (Mrs. Hutton)	1.00	
" "	Gus Bong (" ")	1.50	
" "	Mercy Hospital (Mrs. E. W. B)	82.35	
	Index Bills \$455.51 Total 1360.07		
	General " 904.56		

April 2	Wm Mohrman N.Y. Insurance	6.87	
" "	Electric Light Bulbs	.76	
" "	Freight & Dray age	1.95	
" "	Rope	.35	
" "	Porter Co Trans Bureau News	4.00	
" "	Mandel Bros (C. G. B)	11.25	
" "	Unique Illustrating Co	8.12	
" 4	Walter Veria	37.00	
" "	N. Ind. Public Service Co	1.52	
" "	Macy Eglar	1.00	
" 7	Railway Express	2.36	
" 9	Vasparano Nat. Bank (Outcast)	19.29	
" "	T. G. Applegate (Income Tax Report)	5.00	
" 11	Expenses (Stamps, Paint & Eggs)	1.00	
" "	Walter Veria	37.00	
" "	Stinchfield & Behrman (Wm. J. Hume)	25.00	
" "	John Giffing	5.00	3.88
" "	National Casket Co	77.00	
" "	Rev. Smial (F. Herr funeral)	5.00	
" "	Mrs. Mable Nixon " "	2.50	
" "	" Jennie Schneider " "	2.50	
" 13	Express	7.02	
" 14	State Auto Ins. Ass.	31.48	

1931

CW Bartholomew Son

Cash Bills

Dis.

April 14	Telegrams for Frank Bond	1.86	
" "	Bee Radkey (Papering Office)	5.90	
" 14	Freight & Dray age	3.00	
" 17	" " "	2.99	
" 18	Gus Bong (Mrs. Bushore)	1.50	
" "	Walter Veria	37.00	
" "	Belle Veria (Mrs. Bushore)	5.00	
" 20	National Spray & Weather Co	15.00	
" 23	Rev. Briggs & Singers (Admit funeral)	10.00	
" "	Express	.61	
" "	Lincoln Highway Garage (Batter)	15.50	
" "	Conveniences for Wm. Adair	3.43	
" "	Motor Cycle Co " " Trip	1.00	
" 25	County Treas. Taxes (Mrs. E. W. B.)	90.01	
" "	" " (C. G. B. & C. G. B.)	163.15	
" "	" " (C. G. B.)	51.90	
" "	Walter Veria	37.00	
" "	N. Ind. Public Service	9.67	
" "	B. & B. Loan Ass.	79.00	
" "	Stinchfield & Behrman (Admit funeral)	5.00	
" "	Vidette Messenger Adv.	12.00	3.88
" "	Cash Bills 763.40	4840.40	
" "	Index " 77.00		
		840.40	

May 2-3	Walter Veria	37.00	
" 8	Unique Illustrating Co	8.12	
" "	Stanley Sink (Mrs. Hutton)	15.00	
" "	Julius Meier (C. Bushore)	15.00	
" 11	Carson Price Co (C. G. B.)	10.55	
" "	Mandel Bros (" ")	11.25	
" "	Freight & Drayage	.92	
" "	Wright Electric Co (C. G. B.)	21.00	
" "	Porter Bunker Coal Co	25.00	
" "	C. E. McCornick & Co	35.00	
" "	Freight & Drayage	1.78	
" 11	Johnson Oil Co	32.80	
" "	Belmont Casket Co	58.00	2.90
" "	James Curtis & Co	100.00	4.90
" "	American Casket Co	75.00	3.68
" "	Stevens Vault Service	156.00	15.60
" "	Detroit Casket Co	93.00	4.55
" "	The C. S. Pelkey Co	14.25	
" "	The Springfield Casket Co	50.00	9.62
" 9	Walter Veria	37.00	
" "	Belle Veria (Mrs. Wilson)	6.00	
" "	Express	1.40	
" "	Walter Veria Expenses	3.35	
" 11	Arthur Runyon Keeper	5.00	

1931

Marekch

Dis.

5-11	James Curtis Co	335.35	16.81
" "	Chicago Casket Co	77.00	3.85
" "	N. G. W. Insurance	6.87	
" "	map & Handle	.70	
" 12	American Laundry	4.55	
" "	Repair of Automobile Cot	.75	
" "	Keene Mrs. Service	1.62	
" "	Tracy Eglar	1.00	
" 16	N. W. Ind. Telephone Co (Store)	8.55	
" "	" " (C. G. B.)	4.95	
" "	Lincoln Highway Garage	50.00	
" "	Western Union	.33	
" "	Farmers State Bank (Interest)	8.75	
" 16	Walter Veria	37.00	
" "	Belle " (Mrs. B. Keene)	3.00	
" "	Geo Long (Driver)	2.00	
" "	Flowers Casket Co { Frank Bond	7.50	
" "	Dr. H. M. Hedge	10.00	
" 18	Frank Faley (House Ins. Co. on Store)	15.00	
" "	Door Balke & Flowers Dr. Mahus	2.50	
" "	Refund to C. E. Pulver	10.00	
" 19	Septon	1.00	
" "	Freight & Drayage	4.70	
" "	Meal	1.10	
" 21	Clark Chemical Mrs. Horn + Mrs. Clifford	46.50	
" "	Price for	2.00	
" "	Graceland Cemetery (For Glass Regain)	70.00	
" 22	Adv. for Decoration Day	1.00	
" "	Arthur Pence (Helper for Mrs. Horn)	3.00	
" "	N. Ind. Public Service Co (C. G. B.)	11.44	
" "	" " (Store)	1.28	
" 23	Walter Veria	37.00	
" "	Belle " { Mrs. Horn	10.00	
" "	Arthur Ramsey (Helper)	5.00	
" "	Geo Long	2.00	
" "	Wm. Stoddard	2.00	
" "	Julius Meister (Septon)	15.00	
" "	Ross Corson { Mrs. Williamson, Mrs. Horn	40.00	
" "	Elmer Stoddard, Embalming	60.00	
" "	Chicago Casket Co	52.75	2.63
" "	Belmont " "	58.00	2.75
" "	James Curtis Co	159.00	7.77
" 25	Harpins, Trivels, Taps + Safety Pins	.50	
" "	meals	.50	
" 26	Wm. Stoddard (Helper)	4.00	
" 28	Jake Lambert (Handling Ashes)	.50	
" 29	Express	3.11	
" "	Stamps & Hair pins	.30	
" "	Walter Veria	37.00	
" "	Belle " { Mrs. Taylor, Mrs. Lovest,	18.00	
" "	" " { Mrs. Knell, Mrs. Gramps		

meals Bills \$12.14.10 2015.51 \$75.07
Cash " 861.47

1931

Cash Bills

Dis.

June 1	A. Ramsey (Helper)	30.00	
" "	Walter Boesel	30.00	
" "	Ross Corson { Mrs. Bond, Mrs. Gramps	35.00	
" "	Freight & Drayage	1.82	
" "	Alomizer	.50	
" "	Chester W. Cones (ndr)	3.50	
" 2	American Laundry	2.71	
" "	Freight & Drayage	1.78	
" "	B + Loan	39.00	
" "	L. C. G. B. B + Loan	39.00	
" "	Lincoln Battery Service	2.35	
" "	Johnson Oil	25.60	
" "	Smith Luffman (Store)	7.40	
" "	" " (C. G. B.)	16.20	
" "	Vernon Philly (Flowers)	6.00	
" "	City Water Dept. (Store)	2.50	
" "	" " (C. G. B.)	3.17	
" "	Unique Embalming Co	10.15	
" "	Vulparsais Floral Co	16.50	
" "	C. E. McCormack	15.00	
" "	Vidette Messenger	25.00	
" "	Keene Service Co	25.00	
" "	Lincoln Highway Garage	25.00	
" 3	Opening Grave for Sam Turin	15.00	
" "	Vulparsais Nat. Bank on note	60.00	
" "	Interest to Vulparsais Nat. Bank	.65	
" 5	Repair of Acuring	1.50	
" 6	Walter Veria	37.00	
" "	Geo Long (Store)	1.50	
" "	" " (C. G. B.)	5.00	
" 8	Julius Meister (Mrs. Gramps)	15.00	
" "	N. G. W. Insurance	6.87	
" "	T. Gott. (Helper on Automobile to Gary)	2.00	
" "	Freight & Drayage	1.48	
" 10	Farmers State Bank (Interest)	7.00	
" 11	Freight & Drayage	2.29	
" "	Tracy Eglar	1.00	
" 12	Ben Butterfield (C. G. B.)	3.00	
" "	Vulps. Nat. Bank (Note)	300.00	
" "	" " Interest	5.72	
" "	Express	3.85	
" "	Western Union	.71	
" "	Detrol Casket Co	93.00	4.56
" "	The Duffie Co	6.44	12
" 13	Walter Veria	37.00	
" 13	N. W. Telephone Co (Store)	5.70	
" "	" " (C. G. B.)	4.40	
" "	" " (Mrs. C. W. B.)	3.80	
" "	Arthur Ramsey (Helper)	1.50	
" 16	Vulparsais Fire Market	21.00	

1931		Cash Bills	Dis.
June 16	Equitable Life Assurance Co (C. & B.)	39 07	
" "	Freight & Drayage	5 23	
" 18	Gus Doug Driver	1 50	
" "	Hose for store	4 95	
" 19	T. J. Marimon (Repair of Hearse)	50 32	
" "	Freight & Drayage	4 18	
" "	Grace Linnick Mrs. Williamson	7 50	
" "	Walter Bevia	37 00	
" "	Wm Millard (Drayage for Wm Malony funeral)	2 00	
" "	Walter Boesel (Helper)	1 00	
" 22	N. Ind. Public Service Co. (Mrs. Q. W. B.)	11 37	
" "	" " " " (C. & B.)	7 73	
" 23	Freight & Drayage	3 48	
" "	B + G. Products Co	1 57	
" "	Standard Oil Co	5 52	
" 26	Freight & Drayage	1 59	
" 27	Walter Bevia	37 00	
" "	B + Boon (Store)	89 00	
" "	" " (C. & B.)	34 00	
" "	City of Valparaiso (Lewis B. Voke)	49 50	
" "	Mugovan & Sons (" ")	25 00	
" "	Expenses to Ft. Wayne	5 00	
" "	T. J. Marimon (Repair of Hearse)	44 46	
" 24	Express & pressing suit for L. B. Voke	1 07	
" 30	Wm Boesel (Driver)	1 00	
" "	Express on fare	1 64	
" "	Soap & Dutch Cleanser	2 00	
" "	misc. Bills	115.18	
	Cash	1268.74	
		1383.92	
July 3	Walter Bevia	37 00	
" "	H. J. Herschman	2 50	
" "	Freight & Drayage	1 92	
" 6	American Casket Co	75 00	
" "	Freight & Drayage	5 64	
" 7	Express on Casket	3 74	
" "	J. B. Overstreet Sons	1 50	
" "	Harris State Bank (Interest C. & B.)	56 00	
" "	Ross Conson Helper at two funerals	4 00	
" "	Gus Doug " " James " "	2 00	
" "	Art Pierce " " " " "	1 00	
" "	Police Escort " " " " "	1 00	
" 10	Mandel Bros	11 25	
" "	Johnson Oil Co	2 61	
" "	Valpo National Bank Interest	8 75	
" "	Tracy Eglin	1 00	
" "	Stamps	50	

546

385

1931		Cash	Dis.
July 11	Walter Bevia	37 00	
" "	Bella " "	2 00	
" "	Freight & Drayage	1 57	
" 13	Springfield Melattie Casket Co	50 00	962
" "	Freight & Drayage	1 62	
" 14	N. W. Ind. Telephone Co (Store)	10 55	
" "	" " " " (C. & B.)	3 85	
" 15	N. G. Union Insurance (Store)	3 49	
" "	" " " " (C. & B.)	3 38	
" 18	Walter Bevia	37 00	
" "	Western Union Telegraph Co (Mrs. Voke)	4 72	
" "	Walter Bevia (Freight & Drayage)	3 06	
" 20	B. Pierce Helper to Gary	2 00	
" 21	A. Runyon (Driver)	1 50	
" 22	N. Ind. Public Service (C. & B.)	10 85	
" "	" " " " (Store)	3 28	
" "	Hans Rhoda Freight & Drayage	3 54	
" 25	Expenses to Holland, Mich.	8 50	
" "	Walter Bevia	37 00	
" "	T. J. Marimon (Repair of Cars)	19 30	
" 29	Express on Casket	1 27	
	misc. Bills	125.00	
	Cash	8369.88	
		444.88	1347
Aug 1st	Walter Bevia	37 00	
" "	Walter Boesel Driver	1 50	
" "	Art Runyon	4 00	
" "	Wm Millard Drayage	1 00	
" "	Freight & Drayage	1 43	
" "	Bella Bevia	1 50	
" "	Walter Boesel	1 00	
" "	Express	54	
" 8	Walter Bevia	37 00	
" "	Undertakers Supply Co	43 50	216
" "	Springfield Melattie Casket	50 00	962
" "	Unique Dressmaking Co	8 12	
" "	M. J. Beach Sons	8 65	
" "	Johnson Oil Co	17 40	
" "	State Automobile Ins. Ass.	6 00	
" "	C. W. Wharton Wm Malony funeral	5 00	
" "	Grace Linnick " " "	2 50	
" "	Wmable Nixon " " "	2 50	
" "	Arthur Hancock (Anna Mary Perry)	16 00	
" 10	Tracy Eglin	1 00	
" "	Refund to Mrs. W. J. McKinney	1 25	
" "	Valparaiso Dry Cleaners	5 58	
" "	Pressing suit of W. J. McKinney	50	

CWB Bartholomew Loan

1931

Cash Bills

Dis.

Aug 1	G. Runyon (Driver)	3.00	
" 4	Gus Bong (Helper)	15.00	
" 12	Farmers State Bank (Interest)	8.75	
" "	Stamps	.50	
" "	Charity	1.00	
" "	Express on Mulhiney Casket	1.50	
" 11	Chicago Casket Co	53.75	2.61
" "	Constantine Casket Co	86.00	4.19
" "	Porter Co Farm Bureau News	4.00	
" "	The Ruben H. Donnelly Corporation	7.50	
" "	C. E. Mc Cormick Co	15.00	
" "	Keene Fire Service	10.00	
" 9	Rev. F. Briggs (Ch. Wake Funeral)	5.00	
" 9	Mrs. Mable Nixon	2.50	
" 11	Mandel Bros (C. G. B.)	11.25	
" 14	C. A. Butler (Insurance on House)	13.80	
" 15	A. Runyon (Fitzgerald Funeral)	2.00	
" "	N. A. U. Insurance	6.82	
" 9	N. W. Ind. Telephone Co (Store)	8.40	
" "	" " " (C. G. B.)	4.50	
" "	Gus Bong Salary	20.00	
" "	Rose Conson Tent for Raffle Mulhiney	15.00	
" "	Nellie Bong (Mrs. Abbott)	1.00	
" 17	Express	.41	
" 18	A. Runyon (Mrs. Abbott)	2.00	
" "	Lincoln Highway Garage	25.00	
" "	James Curtis Co	96.00	4.80
" "	" " " Express	4.43	
" "	Graceland Cemetery (Mrs. Abbott)	20.00	
" "	Rev. J. A. Sullivan	10.00	
" "	Valparaiso Country Club	33.00	
" "	Gus Bong	2.50	
" 19	Stamps	1.30	
" "	N. W. Ars. & Undertakers	3.25	
" 20	Can 7 Simmonis	.60	
" "	" " Enamel & Brush	.50	
" 22	Walter Veria	35.00	
" "	Farmers State Bank (Note)	400.00	
" "	" " " (Interest)	6.30	
" "	N. Ind. Public Service Co (C. G. B.)	10.25	
" "	" " " (Store)	1.02	
" "	Rep. J. Pickard	1.50	
" 24	Illinois Casket Co	92.00	4.52
" "	Indianapolis Casket Co	52.25	2.53
" "	The Duffin Co	9.19	45
" 28	Stevens Vault Co	108.00	12.80
" "	Jack Gramps	15.72	
" "	Freight & Drayage	3.30	
" 29	Walter Veria	37.00	
" "	Mrs. Lewis Wake	4.00	

CWB Bartholomew Loan

1931

Cash Bills

Dis.

Aug 29	Wm. Mohensen (Insurance)	\$6.87	
" 31	Express	.56	
	Total	1566.16	43.68
	Mede. Bills	\$590.69	
	Cash Bills	975.47	
Sept 1	Porter Co Farm Bureau	1.00	
" 16	Tracy Eglin	1.00	
" 1	B. T. Brown	73.00	
" "	Graceland Cemetery (Wm. Wood)	5.00	
" 11	Valparaiso Floral Co (Dove Caskets)	2.50	
" "	Stamps	.50	
" "	Nelson Field (Fair Catalogue)	3.00	
" 8	Walter Veria	37.00	
" 7	Gus Bong Helper	1.00	
" "	Raymond Hayworth for Oil	1.20	
" "	Mandel Bros (C. G. B.)	11.25	
" 4	Walter Beal (Helper)	1.00	
" 8	Unique Illustrating Co (Cade)	10.15	
" "	State Automobile Insurance Co.	28.00	
" 9	Johnson Oil Co (Ang. Gasoline)	26.10	
" "	Frank Foley Insurance	4.50	
" 12	Walter Veria	37.00	
" 14	N. W. Ind. Telephone Co (Store)	9.20	
" 11	" " " (C. G. B.)	4.40	
" 15	A. M. Pierce (Insurance on Store)	6.80	
" "	Thread & Electric Fixture	2.00	
" 16	Driver	1.00	
" "	Arthur Runyon Driver	2.00	
" 19	Walter Veria	37.00	
" "	Bella Veria (Mrs. Anstutz)	5.00	
" "	Springfield Metallic Casket Co	50.00	9.62
" "	Freight & Drayage	.89	
" 21	H. B. Budlow (Mrs. Abbott)	55.00	
" 24	Freight & Drayage	3.44	
" 25	Equitable Life Assurance (C. G. B.)	10.20	
" 26	Walter Veria	37.00	
" "	Valparaiso National Bank	150.00	
" "	" " " Interest	.50	
" "	Farmers State Bank	125.00	
" "	C. W. Wharton (Anna Krull)	5.00	
" "	Graceland Cemetery (Anna Krull)	20.00	
" 30	Wm. A. Kelly (For Oil)	4.80	
" 6	Express to Chicago for Ann Sharp	3.85	
" "	Arthur Runyon (Sharp funeral)	2.00	
	Mede. Bills	58.00	
	Cash " 7.25.38		
	Total	775.38	9.62

1931

Cash Bills Dis.

Oct 3	Walter Veria	37.00
"	Repair of Hearse	1.00
"	Frank Turner (Insurance)	5.00
"	Motor Cycle Police (Sharp funeral)	1.00
Oct 6	Tracy Eglar	1.00
" 7	Newton Mfg. Co	12.50
" 10	Walter Veria	35.00
" 12	Freight + Drayage	3.45
"	Soap, mop + Cleanser	.70
" 13	Jimmie Schneider (A. Sharp)	2.50
"	Geraldine Blumet " "	2.50
"	Mrs. Henry Hock " "	2.50
"	Rev. Smail " "	5.00
"	Arthur Runyon (A. Bartholomew)	2.00
" 15	Valparaiso Nat. Bank (Interest)	9.14
"	N. G. Union Insurance	3.49
"	N. Ind. Telephone (Store)	6.05
"	" " (C. G. B.)	3.85
" 17	R. G. Fellon (Store Insurance)	11.84
"	Walter Veria	35.00
"	Thomas Marimon	2.47
" 22	Margaret E. + C. G. Bartholomew (Taxes)	109.50
"	CWB Bartholomew Son (")	53.65
" 23	Replating of Brass Candle Holder	3.00
"	W. Ind. Public Service (Store)	2.14
"	Johnson Oil Co	18.40
" 24	Walter Veria	35.00
"	Freight + Drayage	1.52
"	B + Loan Association (Chapel)	39.00
" 29	Bunny Maxwell (Tip for Ambulance Call)	1.50
"	Expenses on Ambulance to Chicago	1.50
" 31	Walter Veria	35.00
	Cash Bills \$ 483.20	

Nov 2.	Mc Callum (Fees for Mrs. June (Hallamper))	4.00
"	Leadbak Battery Co	2.65
"	Tracy Eglar	1.00
"	Detroit Casket Co	92.81
" 7	Walter Veria	35.00
" 10	Freight + Drayage	1.99
"	Farmers State Bank (Interest)	8.75
" 12	Spotswood Specialty Co	39.00
" 13	Tom Marimon. Rep of Packard	15.39
"	Wm. Bessel (Miss Pinc's funeral)	2.00
" 14	Walter Veria	35.00
"	Wm. Willard (Mrs. Pinc's funeral)	2.00
"	Belle Veria L " "	2.50
"	North American Union	3.47

1931

Cash Bills Dis.

Nov 14	N. W. Ind. Telephone (Store)	5.90
"	" " " (C. G. B.)	3.85
" 18	B. + Loan Ass. (Store Bill)	39.00
" 21	Walter Veria	35.00
" 23	N. Ind. Public Service (C. G. B.)	9.85
" 27	Keene Tire Service	2.40
" 28	Walter Veria	35.00
"	Willard Melattie Crypt Co	40.00
"	Kelly Vault Co	31.50
" 1	Chicago Casket Co	8.80
"	Ross Corson	15.00
" 30	Over drawn at Valpo Nat. Bank	2.02
	misc Bills Total	465.03
	Cash " 252.92	
Dec 3rd	Dues for N. Ind. Fraternal Directors Ass.	5.00
" 5	Walter Veria	35.00
"	B. + Loan Ass. (Store)	39.00
"	" " " (C. G. B.)	38.00
"	Valparaiso Water Dept. (Store)	3.00
"	" " (C. G. B.)	5.29
"	Freight + Drayage	1.54
" 7	Tracy Eglar	1.00
" 12	Walter Veria	35.00
"	Expenses to Garyport for F. B. Hill	3.50
"	Chas. Chase Embalmers for F. B. Hill	25.00
"	Insurance N. American Union	3.47
"	Belle Veria	1.00
"	Wm. Bessel Driver	1.50
"	Express on two Caskets	5.35
"	Carson Fire Seed Co	12.55
"	Sharp + Dohme	1.10
"	N. W. Ind. Telephone (Store)	6.95
"	" " " (C. G. B.)	3.85
" 16	Jack Miller (Driver)	2.00
"	Thad Gott (")	2.00
" 19	Belle Veria (Mrs. Mabel Baum)	3.00
"	Walter Veria	35.00
" 22	Ross Corson (Conly funeral)	5.00
"	N. Ind. Public Service (C. G. B.)	9.09
"	" " (Store)	2.14
"	Freight + Drayage	1.03
" 24	Equitable Bp. Ass. Society (C. G. B.)	39.07
"	Candy for Telephone Girls	2.25
" 26	Walter Veria	35.00
"	R. J. Shirley Sec. of Ind. State Embalmers	5.00
"	M. W. of America	3.95
"	Dr. Hall Sec. of Indiana Dentists	7.00
" 28	Springfield Melattie Casket Co	42.50
"	Chicago Casket Co	60.75
"	American Casket Co	73.68

Due me 9.00

750

1931

Cash Bills

Dis.

Dec 31	Unique Illustrating Co.	26 64	
	Make Bills 174.93	957 564	
	Cash " 398.21		7.57
Jan 2	Walter Veria	35.00	
" "	Thomas Marion Repairs on auto.	4.79	
" "	Freight	1.48	
" 4	Bentley Battery	3.95	
" "	Tracy Eglar	1.00	
" 6	Freight & Drayage	3.64	
" "	" "	1.47	
" 7	Overcheck at Farmers State Bank	7.33	
" 8	Valparaiso Nat. Bank Cash on Note	25.00	
" "	" " Interest	8.75	
" 9	Walter Veria	30.00	
" "	Bills	4.00	
" 12	Jack Miller Driver	3.00	
" 13	James Curtis & Co	100.00	
" "	B + B Co. Car.	73.00	
" "	Map, Dist Map, Paper etc	2.95	
" "	Quality Press	2.25	
" "	N. American Union	3.47	
" 14	Jack Miller Driver	1.50	
" 15	N. W. Ind. Telephone (Store)	8.25	
" "	" " " (C. & B.)	3.85	
" 16	Walter Veria Mrs. H. H. H. H.	30.00	
" "	Bills " " " " "	5.00	
" 18	Freight & Drayage	2.78	
" 19	" for return of Box	.89	
" "	Soap & Safety Pins	.25	
" "	Johnson Bros. (gasoline)	18.94	
" "	The Osborne Co. Inc.	12.30	
" "	C. B. Allanson Inc.	29.33	
" "	Schlumberger Co.	6.80	
" "	Kleene Tire Service	14.00	
" "	T. O. Dillon Inc.	13.60	
" "	C. E. Mc Cormick & Co	10.00	
" "	Lincoln Highway Garage	40.00	
" "	R. H. Johnson Inc.	19.95	
" 21	Sevens Sign Co	10.00	
" "	Magill Mfg. Co	13.75	
" "	Forster Rubber Co	20.00	
" "	Vidette - Messenger adv.	20.00	
" "	Atty McCallum	2.00	
" "	Chas. Stinchfield for lease	5.00	
" "	V. O. Olson Co	41.00	
" "	Brown & Bigelow	36.00	
" 1	Newton Mfg. Co	12.50	
" "	J. N. Deaton & Co	42.50	

1932

Cash Bills

Dis.

Jan 21	Gerlach Barklow Co.	16 63	
" "	Messenger Corporation	44 78	
" "	Stamps	1 00	
" 23	James Curtis & Co Make	100 00	
" "	Walter Veria	30 00	
" 25	Electric light Bulbs	.50	
" "	Ross Carson (Chair for Mrs. Olson)	5 00	
" "	Driver for Guzz Stannell	1 50	
" 26	Freight & Drayage	3 10	
" 30	Walter Veria	30 00	
" "	Expenses to Indianapolis	21 00	
" "	Valparaiso Nat. Bank on Note	141 00	
" "	" " Interest	2 25	
" "	Shirts & Pillow Cases	2 40	
" "	Laundry Soap	1 00	
" "	The Undertakers Supply Co	75	
" "	Tracy Eglar	1 00	
" "	Freight return of Box	1 84	
" "	Repair of ambulance	1 21	
" "	Forster Rubber & Coal	1 10	
" "	Johnson Bros Oil Co	9 25	
" "	Freight & Drayage	3 58	
" "	License Plates for 1932	10 50	
" "	B + B Co. Car.	78 00	
" "	Walter Veria	30 00	
" "	Freight & Drayage	2 73	
" "	Gus Long Driver	1 00	
" "	Embalmers Supply Co	2 50	
" "	State Auto Ambulance Ass.	34 00	
" "	Flowers Repairs	1 10	
Feb 11	Freight & Drayage	3 90	
" "	Expenses to Bensburg	3 00	
" 13	Walter Veria	30 00	
" "	Belle Veria	3 50	
" 15	N. W. Ind. Telephone Co (Store)	6 60	
" "	" " " (C. & B.)	3 85	
" "	Hauling ashes	4 00	
" "	Soap, Polish & cleanser	.50	
" "	Ross Kruger Helper on ambulance	2 00	
" 17	John Miller - Driver	1 50	
" "	Curtains	1 50	
" "	Roughen Bonnelly Corp.	7 50	
" "	Unique Illustrating Co	10 15	
" 19	Frank Woodward (Truck)	1 50	

1932

Cash Bills

De	Feb 20	Walter Veria	30.00	
"	"	Belle "	3.50	
"	"	H. Ind. Service Co (C. L. B.)	17.84	
"	"	" (Chapel)	4.62	
"	22	Johnson Bros. for Oil	3.65	
"	23	Expenses to Chicago for C. W. Benton	3.35	
"	24	R. R. Express	4.89	
"	25	Wm. Millard (C. W. Benton)	2.00	
"	"	Harold Bartholomew (" ")	1.50	
"	27	Walter Veria	30.00	
"	"	M. G. Union Ins.	3.47	
Me	1st	Thomas Maximom Ref. J. Hearse	95	
"	"	Freight + Drayage (Return of box)	2.00	
"	3	Walter Basch (Helper to Dr. Graham)	5.00	
"	"	Towels, softpins etc.	.80	
"	"	Expenses to Canton (Dr. Graham)	9.81	
"	5	Walter Basch	4.00	
"	"	Walter Basch	30.00	
"	"	Belle Veria { Mildred Ross	8.50	
"	"	Johnson Oil Co Mrs. Douglas	27.70	
"	"	First State Bank	100.00	
"	"	" " Interest	.50	
"	"	Frank Johnson Septoria	10.00	
"	"	R. R. Express	11.60	
"	"	Tracy Eglie	1.00	
"	5	Tapi	.50	
"	"	The Champion Vault Co	57.30	
"	6	Chas. Green (Mrs. Bentons funeral)	15.00	
"	"	Chas. Stickfield (use of Hearse)	5.00	
"	"	Walter Basch (Drumming machine)	3.50	
"	8	Wm. Millard (Mildred Dalbey)	2.00	
"	10	Hans Rhoda (Freight + Drayage)	2.01	
"	"	" " "	1.97	
"	11	Insurance of M. G. U.	3.47	
"	"	Opening Grave (Miss Pinter)	15.00	
"	"	Western Union (Miss Robinson)	1.05	
"	12	Walter Veria	30.00	
"	"	Belle " (Miss Pinter)	3.00	
"	"	Graceland Cemetery (C. W. Benton)	15.00	
"	"	Valparaiso Dry Cleaners (" ")	1.25	
"	"	Lincoln Highway Garage	25.00	
"	"	Clarke Chemical Co	27.50	
"	"	James Curtiss Co	11.65	
"	14	National Grave Vault Co	51.35	
"	"	T. L. Applegate (Lucerne Twp)	19.17	
"	"	R. R. Union Ins.	78.00	
"	"	N. W. Ind. Telephone Co	12.00	

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1932

Cash Bills

De	Feb 20	Walter Veria	30.00	
"	"	Belle "	3.50	
"	"	H. Ind. Service Co (C. L. B.)	17.84	
"	"	" (Chapel)	4.62	
"	22	Johnson Bros. for Oil	3.65	
"	23	Expenses to Chicago for C. W. Benton	3.35	
"	24	R. R. Express	4.89	
"	25	Wm. Millard (C. W. Benton)	2.00	
"	"	Harold Bartholomew (" ")	1.50	
"	27	Walter Veria	30.00	
"	"	M. G. Union Ins.	3.47	
Me	1st	Thomas Maximom Ref. J. Hearse	95	
"	"	Freight + Drayage (Return of box)	2.00	
"	3	Walter Basch (Helper to Dr. Graham)	5.00	
"	"	Towels, softpins etc.	.80	
"	"	Expenses to Canton (Dr. Graham)	9.81	
"	5	Walter Basch	4.00	
"	"	Walter Basch	30.00	
"	"	Belle Veria { Mildred Ross	8.50	
"	"	Johnson Oil Co Mrs. Douglas	27.70	
"	"	First State Bank	100.00	
"	"	" " Interest	.50	
"	"	Frank Johnson Septoria	10.00	
"	"	R. R. Express	11.60	
"	"	Tracy Eglie	1.00	
"	5	Tapi	.50	
"	"	The Champion Vault Co	57.30	
"	6	Chas. Green (Mrs. Bentons funeral)	15.00	
"	"	Chas. Stickfield (use of Hearse)	5.00	
"	"	Walter Basch (Drumming machine)	3.50	
"	8	Wm. Millard (Mildred Dalbey)	2.00	
"	10	Hans Rhoda (Freight + Drayage)	2.01	
"	"	" " "	1.97	
"	11	Insurance of M. G. U.	3.47	
"	"	Opening Grave (Miss Pinter)	15.00	
"	"	Western Union (Miss Robinson)	1.05	
"	12	Walter Veria	30.00	
"	"	Belle " (Miss Pinter)	3.00	
"	"	Graceland Cemetery (C. W. Benton)	15.00	
"	"	Valparaiso Dry Cleaners (" ")	1.25	
"	"	Lincoln Highway Garage	25.00	
"	"	Clarke Chemical Co	27.50	
"	"	James Curtiss Co	11.65	
"	14	National Grave Vault Co	51.35	
"	"	T. L. Applegate (Lucerne Twp)	19.17	
"	"	R. R. Union Ins.	78.00	
"	"	N. W. Ind. Telephone Co	12.00	
"	15	Rubber Gloves	3.50	
"	"	James Curtis Co ex by Chicago Twp Wards	250.00	
"	17	Calcloth & Twine	90	
"	"	Walter Basch (Helper)	50	
"	"	American Sausage	8.28	
"	"	Hans Rhoda (Freight + Drayage)	3.87	
"	"	Valparaiso Nat. Bank	80.00	
"	"	" " Interest	1.91	
"	"	Geraldine Blount { Mrs. Benton	5.00	
"	"	Mrs. Hock (Miss Robinson)	2.50	
"	"	Mrs. Colterman (" ")	2.50	
"	"	Rev. Email (" ")	5.00	
"	18	J. S. Claudon (Benton ")	5.00	
"	"	Freight + Drayage	2.65	
"	"	Constantine Casket Co	55.00	
"	19	Shirt + Tie for G. Holmgren	2.45	
"	"	Walter Veria	30.00	
"	"	Belle "	1.00	
"	"	Champion Vault Co	54.00	
"	"	Springfield Metallic Casket Co	50.00	
"	"	Kelley Mfg. Co	35.00	
"	"	Funeral Directors Supply + Mfg. Co	60.00	
"	21	Harold Bartholomew Driver	2.00	
"	"	Meals	1.00	
"	"	Indianapolis Casket Co	54.00	
"	"	Graceland Cemetery (Tent for G. Holmgren)	10.00	
"	"	Walter Basch	1.62	
"	"	Farmers State Bank (Interest)	13.03	
"	22	Howard Beffel (Hearse)	5.00	
"	"	Belle Veria	1.00	
"	"	Graceland Cemetery (Chas. Hall)	15.00	
"	"	Profiles Coal Co	15.00	
"	"	Smith Hupfman	16.00	
"	"	H. Ind. Public Service (C. L. B.)	8.80	
"	"	" " (Chapel)	3.06	
"	"	" " Freight + Drayage	1.00	
"	23	Valpo Floral (J. Perry)	13.00	
"	"	" " Don Dodge	1.25	
"	"	J. B. MacIntosh Son (for J. Perry)	22.50	
"	"	Don Richards Tuning Chapel piano	3.50	
"	24	Freight + Drayage	3.23	
"	"	" "	3.18	
"	25	Rev. Briggs (Gregg Stewart)	2.50	
"	"	Bills for Chapel	70	
"	26	Walter Veria	30.00	
"	"	Ross Corson (Bentons Hall)	17.00	
"	"	Ed. Cowdrey "Driver"	2.00	
"	"	Walter Basch	3.00	
"	"	Wm. Millard Drayage	2.00	

1932

Cash Bills

Drs.

Mar. 28	Ramsdell + Lwant (Bertha Harold)	\$125.00	
" "	Champion Co	61.00	595
" "	Valparaiso Nat. Bank	129.00	
" "	Interest	9.2	
" 29	Walter Russell (Driver)	1.50	
" "	Car of Police	50	
" 31	B + B. Ann. Ass.	78.00	
" "	Repair of Map Buchet	50	
April 1st	James Curtis & Co	\$121.50	
" "	C. D. on Farmers State Bank	2.00	
" "	Thomas Marionon	5.62	
" "	Freight + Drayage	3.90	
" "	" "	3.14	
" "	Tracy Eglin	1.00	
" 2	Walter Veira	30.00	
" "	Belle Veira (Miss B. Harold)	5.00	
" "	Equitable Life Ass. Society	167.6	
" "	Lambke Battery Service	1.90	
" "	Chicago Casket Co	36.00	145
" "	Champion Fluid Co	47.00	235
" 4	Vidette Messenger - Adv.	24.75	
" "	Johnson Oil Co	27.75	
" "	Valparaiso Water Dept.	7.74	
" "	Freight + Drayage	4.62	
" "	Four New Tires (Walter Hook)	65.00	
" 5	Constantine Casket Co	55.00	240
" "	Paint	1.40	
" 7	"	3.70	
" "	Lincoln Highway Garage	20.00	
" 8	E. J. McCormick - Adv.	27.00	
" 9	Walter Veira	30.00	
" "	Spring Taxes, Chapel Cross Rd.	99.00	
" "	" " Personal. City of Son	46.06	
" "	" " Mrs. C. W. B.	92.40	
" "	" " C. G. B.	52.72	
" 11	Ross Corson	1.00	
" "	Door Service	15	
" "	N. A. Union	6.77	
" 12	Western Union	3.38	
" "	Paint	1.40	
" 14	Standard Oil Co	8.08	
" "	Undertakers Supply Co	8.60	
" 15	N. W. Ind. Telephone Co	13.30	
" "	Express	56	
" 16	Walter Veira	30.00	
" 18	Walter Russell Helper to Longmont	5.00	
" "	Expenses to Longmont	4.85	

1932

Cash Bills

Drs.

April 19	Truster Lumber + Coal	15.00	
" "	Smith Nuffman Co	15.00	
" "	J. D. Slower	13.50	
" "	T. Vassar	4.00	
" 20	James Curtis & Co	47.00	
" "	The Champion Co	47.00	235
" "	Forest Bandwoven (Drawings)	19.90	
" 22	N. Ind. Public Service	7.70	
" 23	Walter Veira	30.00	
" "	Hans Rhoda (Freight + Drayage)	4.67	
" 25	Champion Co	47.00	235
" "	Freight Return of Boxes	5.22	
" 27	Walter Russell	3.50	
" "	Wm. Millard	2.00	
" "	Ross Corson	5.00	
" "	Paint	3.50	
" 29	Express	1.09	
" "	Equitable Life Ass. Society (C. G. B.)	167.6	
" "	United States Wreath Co	17.95	35
" "	Champion Co	47.00	285
" "	Girbach - Barklow Co	14.89	
" "	Chicago Casket Co	72.00	360
" "	Belmont Casket Co	88.00	425
" "	James Curtis & Co	87.34	
" "	Illinois Casket Co	65.00	319
" 30	Walter Veira	30.00	
" "	Belle Veira	7.00	
" "	Theo. Rudy	50	
May 2	Thomas Marionon, Rep. of Cars	\$34.46	
" "	Tracy Eglin	1.00	
" "	Express	2.99	
" 7	Walter Veira	30.00	
" "	Belle "	2.50	
" "	Walter Russell	15.50	
" "	Burn Bingham	1.50	
" "	Belle Veira	3.00	
" 14	Walter Veira	30.00	
" "	Wm. Millard	2.00	
" "	Ross Corson {Barnes, Baum Trent + Drayage}	15.00	
" "	Chas. Stuckfield	20.00	
" "	Wedding for Hears	50	
" "	B + B. Ann. Ass.	79.00	
" "	N. A. Union	6.87	
" "	N. W. of America	3.90	
" "	N. W. Ind. Telephone Co	11.25	

1932

Cash Bills

Dis.

1932

Cash Bills

Dis.

May 14	Springfield Metallic Casket Co	45.00		3.15
" 16	Grant Butler file	1.25		
" 17	Johnson Oil Co	19.50		
" 18	James Curtis & Co	95.80		
" 19	Freight & Drayage	1.89		
" 19	Jos Clifford Driver	1.50		
" "	State Board Taxes	11.50		
" "	Hauling ashes	50		
" 20	Farmers State Bank "Interest"	4.47		
" "	B + Coan Note	150.00		
" "	Interest	46.00		
" "	B + Coan. Ass. {May, June, July, Aug.	192.00		
" "	Oil Electric Co	19.40		
" 21	Walter Veria	30.00		
" "	Belle Veria (Mrs. Stevenson)	3.50		
" "	N. Ind. Public Service (C. E. B.)	7.63		
" "	Julius Meister (Mrs. J. Murphy)	10.00		
" 23	Ross Corson {Stanton funeral}	25.00		
" "	Nat. Grave Vault Co	52.00	2.35	
" "	Royal Bond Co	7.50		
" "	Valpo Nat. Bank	75.00		
" "	" " " Interest	12.10		
" "	Freight & Drayage	3.30		
" 24	Gary Charity	1.50		
" "	Soap & Dish Cleaner	20		
" "	James Curtis & Co	74.00		
" 26	F. J. Freeman (Funeral Record Book)	6.50		
" "	Lincoln Highway Garage	15.00		
" 27	Wm. Millard (Benny funeral)	2.00		
" 28	Walter Veria	30.00		
" "	Walter Basel (Benny funeral)	1.50		
June 14	Ludwigsfelds Casket Co	40.10	1.90	
" "	Wood Co	14.00	28	
" "	National Casket Co	55.50	1.85	
" "	American Casket & Mfg. Co	77.00	3.78	
" "	American Hauling	6.37		
" "	Thomas Marimum	9.40		
" "	Valpo Floral Co	11.36		
" "	Equitable Life Ass. Society (C. E. B.)	16.76		
" "	Dyeing & Grass	7.00		
" "	Tracy & Son	1.00		
" "	Railroad & press	1.90		
" 4	Walter Veria	30.00		
" "	Belle Veria (Mrs. Fitzgerald)	3.00		
" "	Beythe Triakum L. " "	2.00		
" 6	" " (J. Clifford)	1.50		
" "	Julius Meister (Drayage)	1.00		
" "	Shell Oil Co	9.75		

June 6	Phoebe G. Sullivan	10.00		
" "	Wright Electric Co	10.00		
" 7	Cement	50		
" "	Ross Corson {J. C. Bunn}	20.00		
" "	Julius Meister {J. A. Clifford}	25.00		
" "	Shaving Brush & Toiletries	60		
" 8	Valpo Nat. Bank (on note)	75.00		
" "	" " Interest	1.24		
" 11	Walter Veria	30.00		
" "	Belle " (Mrs. A. Smith)	3.50		
" "	Walter Basel L. " " "	2.50		
" 11	James Curtis & Co	106.00		
" "	Valparaiso Dry Cleaners	9.25		
" "	Johnson Oil Co	8.25		
" "	Lincoln Highway Garage	10.00		
" "	Foster Lumber & Coal Co	10.00		
" "	Smith Huppmann Co	10.00		
" "	Farmers State Bank - Note	445.13		
" "	Interest " " "	45.37		
" "	H. E. Bille (Pop. 7 garage)	3.00		
" "	Freight & Drayage	1.81		
" 13	Painting Cars with Top Dressing	1.00		
" 14	Insurance	6.87		
" "	James Curtis & Co	95.00		
" "	American Casket Co	83.50		410
" "	Willard Metallic Crypt Co	40.00		
" "	Walter Basel	1.00		
" 15	Demboke Battery Service	15.25		
" 16	Freight & Drayage	1.89		
" 18	Walter Veria	31.00		
" 20	N. W. Ind. Telephone Co (Store)	6.65		
" "	Molineux Police (C. W. Herrick)	1.00		
" "	A. Ringman (" ")	1.50		
" "	Wm. Millard (" ")	2.00		
" 22	Freight & Drayage	2.09		
" 24	N. W. Ind. Funeral Directors (Dress)	50.00		
" 25	Walter Veria	30.00		
" 27	Durfee Co	99.7		99
" "	Royal Bond Co	38.70		
" "	Willard Vault Co	36.00		72
" "	Undertakers Supply Co	6.04		30
" 29	Art Servers (Sign)	2.00		
" "	F. A. Turner (Lies on Chapel)	7.84		
" 30	Expenses for Mrs. F. Ingram	7.90		
" "	H. H. Peter (Embroidery of Mrs. F. Ingram)	35.00		

July 1	C. G. Butler (Drs. on Hearse)	11 04	
" "	Thomas Mammou (L. Papan on Car)	11 09	
" "	R. G. Rowland (Drs. on Pickard)	28 00	
" "	A. Runyon Driver	1 00	
" "	Walter Beasel	3 00	
" "	Ross Corson	2 50	
" "	Expenses of Hearse for Mrs. Ingram	2 50	
" "	Walter Veira	30 00	
" "	Belle " (Mrs. Ingram)	4 00	
" "	Flowers for Don Badge (Mrs. Ingram)	5 00	
" 5	Freight	1 03	
" "	Johnson Oil Co	1 00	
" "	Lincoln Highway Garage	16 03	
" "	Shell Gas Co	16 20	
" "	Tracy Eglin	8 00	
" 7	1/2 doz Church signs	4 00	
" "	Vasparano Nat. Bank	75 00	
" "	Interest to Val. Nat. Bank	1 83	
" "	James Curtis Co	7 40	
" 8	The Turner Co (Bldg. Pkay)	2 50	
" 9	Walter Veira	30 00	
" 11	Washburn Finance Co (Mrs. C. W. B.)	8 00	
" 12	Kenn Tm Service	2 30	
" 13	The Reader Newspaper	1 00	
" 14	Wm. Mohansen (Insurance)	6 87	
" 15	Electric Trans	3 38	
" "	Freight & Drayage	5 45	
" "	N. W. Ind. Telephone (Chapel)	6 05	
" "	" " (C. G. B.)	4 00	
" 16	Walter Veira	30 00	
" "	Belle Veira (Mrs. Winter)	2 50	
" "	Geo. Saar Rep of Beer	2 50	
" 18	Victor Foster (Sexton on County Rd.)	6 00	
" "	Arthur Runyon	1 50	
" "	Ed Cowdrey	2 00	
" "	Walter Beasel	3 50	
" "	Mona Belle Clifford (Car for McHay)	5 00	
" 22	N. Ind. Public Service (C. G. B.)	8 43	
" 23	Rev. L. E. Myers (Adv. in Church Bulletin)	6 00	
" "	Belle Veira (Mrs. McHay)	3 50	
" "	Walter " "	30 00	
" "	Exp press	47	
" 24	H. D. Budlow (Building R. Laidoff)	35 00	
" 25	Exp press to Chicago	1 50	
" "	A. Runyon (Mrs. Anderson)	1 50	
" "	" " (R. Sten-cliffe)	1 50	
" "	Ross Corson (Truck)	2 50	
" "	Vernon Philly (Tr lower Truck)	2 00	
" 26	A. Runyon	2 50	
" "	Maxine Runyon	50	

July 26	H. D. Budlow (Mrs. Harold Martin)	35 00	
" "	Expenses to Chicago	1 30	
" 27	Exp press on Martin Carbet	3 85	
" 28	B. & D. on by Virginia Pierce	105 00	
" "	C. G. B. on note " " "	100 00	
" 30	Walter Veira	30 00	
" "	Belle " Mrs. Hand Anderson	1 350	
" "	Maxine Runyon	50	
" "	Walter Beasel	1 00	
" "	Schuyler Wheeler Sexton	50	
" "	Sundries	6 5	
" "	Exp press	1 70	
" "	Catholic Charity	1 00	
Aug 4	Freight & Drayage	6 00	
" "	Vaepo Floral Co	12 55	
" "	Tracy Eglin	1 00	
" 6	Jack Gramps Carpenter on Light Roof	10 00	
" "	Walter Veira	30 00	
" "	Belle " (Mrs. Bonaster)	5 00	
" "	One Switch for Mrs. Martin	1 50	
" "	Beach Son Plumbing	3 50	
" "	Chas. Strichfield (Building Mrs. Bonaster)	15 00	
" "	Electric Heater	2 15	
" "	Rope for Elevator	1 50	
" "	Arthur Runyon	1 50	
" "	Wm. Millard (Drayage)	2 00	
" 8	Detroit Carbet Co	49 10	2 75
" "	Kelly Mfg. Co	2 33	
" "	Willard Melathie Crypt Co	36 00	
" "	Quincy Wilson Co	6 19	
" "	James C. Curtis Co	2 14 32	
" "	Chicago Carbet Co	85 00	
" "	Johnson Oil Co	10 00	
" "	State Auto Insurance	6 00	
" "	Ruben H. Donnelly Corp	7 50	
" "	Shell American Petroleum	26 85	
" "	Auto Chausser	1 00	
" "	Mr. G. Union Bus.	6 87	
" "	Jack Gramps Repair of Roof	30 00	
" "	The Purdy (Electrical work Repair of Pipe)	8 00	
" 12	Seivers Drug Co. (Victor Records & needles)	3 10	
" "	Walter Beasel (Helper)	50	
" "	" "	50	
" "	Frank Turner Insurance	50 00	
" "	The Purdy (Installation work)	50 00	
" "	The Turner Co	55 00	
" "	Walter Veira	30 00	
" 13	Victor Record & Light Bulbs	1 30	
" "	Exp press	32 4	

C.W. Bartholomew Son

1932

Cash Bills

Dis.

1932

C.W. Bartholomew Son

Cash Bills

Dis.

Aug 13	Indianapolis Casket Co.	\$55.10	4 27
" "	Constantine " "	50.00	360
" 15	The National Grave Vault Co.	48.00	290
" "	N. W. Ind. Telephone Co. (Chapel)	5.70	
" "	" " (C.G.B.)	3.85	
" "	Walter Roesel (Helper Thomas)	4.50	
" "	Joe Clifford (Driver ")	3.60	
" "	Expenses Meals & Gas	3.06	
" 16	Rw. Small (Mrs. Janet Ford)	5.00	
" "	Grace Burdick (" ")	5.00	
" "	James Meagher	10.00	
" "	Wright Electric Co.	10.00	
" 17	Notary fees	.50	
" 18	American Laundry	3.81	
" 19	Portage & Registered Letter	.24	
" 20	Walter Veria	30.00	
" "	Belle " (Mrs. Thomas)	3.50	
" 22	Vicks Water Co.	5.31	
" "	N. Ind. Public Service (C.G.B.)	5.51	
" "	" " (Chapel)	1.02	
" 23	City of Valparaiso (For Mrs. Eleanor Dwyer & Mrs. Mary Dwyer)	24.00	
" "	Express	.83	
" 24	Two Breakfasts & Electric light fixtures	.80	
" 26	James Curtis Co.	55.84	
" "	Willard Metathic Crypt	36.00	
" "	Decker Laboratories Inc.	22.00	110
" "	Walter Roesel (Helper)	1.00	
" "	Toilet paper, Saffy Pins etc.	.35	
" 27	Walter Veria	30.00	
" "	Belle " (Mrs. Dwyer)	3.50	
" "	Ross Corson (Cement Vault Mrs. Dwyer)	150.00	
" 29	Arthur Runyon (Driver)	1.50	
" "	Police Agent for Mrs. Robinson	.50	
" 30	Police (Mrs. Vitorox)	1.00	
" "	Arthur Runyon (Mrs. Vitorox)	1.50	

V

Sept 1	James Curtis Co.	126.00	
" "	Dr. J. A. Craig (For Mother)	20.00	
" "	Alla Runyon (Birthday Present)	5.00	
" "	Tracy Eglar	1.00	
" "	Moose Lodge	6.00	
" 2	Freight & Drayage	2.22	
" "	Tom Marimon	18.85	
" "	Wright Electric	13.68	
" "	James Meagher	20.00	
" 3	Walter Veria	30.00	
" "	Belle " (Mrs. Vitorox)	4.80	

9-3	See Radkey (Paper Hanging)	18.00	
" "	Freight & Drayage	2.61	
" "	H. E. Delle (Cement)	7.15	
" "	K. G. C. Adv.	4.00	
" "	Valds Plumbing Co.	9.00	
" "	Johnson Oil Co.	20.00	
" "	Swen Garage Co.	1.25	
" "	Batesville Casket Co.	19.50	97
" "	Brown & Riglow	14.80	59
" "	Willard Metathic Crypt Co.	36.00	
" "	Wm. Millard " Drayage "	.75	
" "	Freight & Drayage	1.24	
" 110	Walter Veria	30.00	
" "	Belle Veria (Mrs. Reese)	4.00	
" "	Expenses to Ft. Wayne	24.83	
" "	Mayne Runyon	1.00	
" "	Valparaiso National Bank (Note)	176.87	
" "	" " (Interest)	3.33	
" "	Express	3.45	
" "	Legal Form for Collection	3.00	
" "	Walter Roesel	1.50	
" "	Arthur Runyon	2.00	
" "	Tut Billings	2.00	
" "	Ed Courchey	2.00	
" "	Schyle Wheeler	1.50	
" "	Strickfield & Trehman	10.00	
" "	Allison Insurance	27.00	
" "	Dillion "	33.20	
" "	F. Foley "	5.00	
" "	Mona Belle Clifford	5.00	
" "	Western Union	2.65	
" 14	N. W. Indiana Telephone Co. (Chapel)	10.55	
" "	" " " (C.G.B.)	3.85	
" "	Arthur Runyon (Boon)	5.00	
" "	H. G. Union Inc.	6.87	
" "	Freight & Drayage	1.62	
" "	Walter Veria	30.00	
" "	Ross Corson (Mrs. Robinson) Tent	5.00	
" "	Public Works for Packard	1.15	
" "	Von Boden Pass.	10.80	
" "	Room, Lunch etc.	1.00	
" 20	C. G. Bartholomew Son	50.00	
" 22	N. Ind. Public Service (C.G.B.)	7.84	
" "	" " " (Chapel)	4.00	
" 23	Wayne mfg. Appliances Co.	6.12	
" "	B. M. Pica Inc.	4.80	
" "	Wm. Millard Drayage (Mrs. Dwyer)	4.00	
" "	Arthur Runyon (" ")	4.30	
" 24	" " (Tom Dwyer)	1.50	
" "	Express	4.84	
" "	Walter Roesel (Helper)	1.00	

J. B. Bartholomew Son

Cash Bills Dis

Sept 24	Walter Veira	30.00	
" "	Belle " { Mrs. Samuel	7.00	
" "	The Turner Co	29.90	
" 26	Expenses to Chicago	3.30	
" "	Equitable Life (C. & B.)	17.22	
" "	Rw. Porter (Mrs. Brydging)	5.00	
" "	Expenses for meals	1.10	
" "	W. L. Ducker (Friend)	4.00	
" 27	Arthur Rungom (Mrs. Mc Cart)	13.00	
" "	W. Basel (")	1.50	
" "	Wm. Willard (Mrs. Brydging)	2.00	
" "	Ross Conson (Tent etc Mrs. Mc Cart)	12.00	
" "	Expense for Mrs. Mc Cart { Miller, Gas for, House & Parkland	6.40	
" "	Graceland Cemetery Rental of Tent	5.00	
" 28	Footers Lumber & Coal Co	40.18	
" "	Freight & Drayage	2.02	
" 29	Prosser Mfg Co	38.85	3.88
" "	Willard Metallic Crypt Co	36.00	
" "	Ind. Cashier Co	56.50	
" "	W. J. Henry (Rent)	50.00	
" "	Belle Veira (Mrs. Brydging)	3.00	
" "	Walter Veira	30.00	
Oct 4	Express	38.00	
" "	Freight & Drayage	28.60	
" "	Thomas Marmon	29.70	
" "	Detroit Cashier Co	10.00	
" 4	Bethsville "	10.00	50
" "	N. Ind. Public Service	3.23	
" "	American Laundry	4.10	
" "	Septon (Twp)	1.00	
" 5	J. Curtis Co	125.00	
" "	Cannon Pistol Seat Co	25.00	
" "	Equitable Life Assn. Society	16.76	
" 6	Sisters of the Holy Cross Adm.	2.50	
" "	Freight & Drayage	1.33	
" 7	Belmont Cashier Co	58.65	2.93
" "	Walter Veira	30.00	
" 8	Valparaiso Nat. Bank { outland	93.00	
" "	Tracy Eglin	1.00	
" 10	R. B. Felton "Insurance"	10.80	
" "	Face Cream & Powder	3.25	
" "	Expense at Rolling Prairie	2.70	
" 14	Charity for City Police	1.00	
" "	Shell Petroleum Co	10.00	
" "	Smith & Muffman Co	9.05	
" "	Valparaiso Flour Co	5.00	
" "	Johnson Bros Mfg Co	12.00	
" "	N. Ind. Telephone Co	12.40	

1932 J. B. Bartholomew Son

Cash Bills Dis

Oct 15	Walter Veira	30.00	
" "	Wm. Moksensen Insurance	6.87	
" "	Ross Conson (Mrs. Mc Cart)	8.00	
" 17	Chicago. Cashier Co	85.00	4.25
" "	Julius Menter (Mrs. A. C. C. S.)	15.00	
" 18	Arthur Rungom (Driver)	3.00	
" "	Schylew Wheller (Septon)	1.00	
" "	James Curtis Co	103.50	
" "	N. Ind. Public Service (C. & B.)	9.76	
" 21	First State Bank	275.50	
" 31	Francis Gant (Insurance)	6.80	
" "	Maud Douglas (C. & B.)	7.25	
" "	Royal Davis M.D. (mother)	250.00	
" "	Stanley Smith (Earl Smith)	15.00	
Nov 1	Tracy Eglin	1.00	
" 2	Thomas Marmon	12.36	
" "	Equitable Life Assurance Society (C. & B.)	16.76	
" "	First State Bank	1.75	
" "	Helper on ambulance	.50	
" "	B + G. Products	56.60	
" "	Willard Metallic Crypt Co	108.00	
" 4	National Weather & Spray Co	13.50	
" "	Funeral Directors Supply Co	36.00	1.75
" "	James Curtis Co	74.00	
" "	N. Ind. Public Service	2.62	
" "	J. S. Bartholomew "atly for collection"	5.00	
" "	Notary fees	1.00	
" 5	Walter Veira	30.00	
" "	Belle "	1.00	
" "	Rw. Porter (Mrs. Rose Thomas)	5.00	
" 7	Repair of Tire	.50	
" 9	Arthur Rungom	1.00	
" "	Toilet Paper etc	.50	
" 10	Freight & Drayage	2.09	
" "	Mrs. Bernice Graham (Babette funeral)	6.50	
" "	Rw. J. G. Sullivan (St. Paul's Church)	10.00	
" "	Wm. Willard (Chairs for Green funeral)	2.00	
" "	H. D. Budlow (Care of Anna Murphy)	40.00	
" 12	Walter Veira	30.00	
" "	Belle " { Miss Ann Murphy	7.50	
" "	Express on Cashier	1.32	
" 14	Arthur Rungom Helper	2.00	
" "	N. A. Union	3.58	
" "	N. W. Ind. Telephone Co	10.53	
" "	Shell American Petroleum Co	30.00	
" 21	Walter Veira	30.00	
" "	Freight & Drayage	4.73	
" "	Adm. needles & Express	14.70	
" "	Stamps etc	.82	

1932

C.W. Bartholomew Son

470

Cash/Bills

Dis

Nov 22	7. Ind. Public Service (C.G.B.)	8.70	
" "	" " " (Chapel)	2.98	
" 23	Detroit Casket Co	70.00	341
" "	Willard Metallic Crypt Co	72.00	
" 26	Walter Veira	30.00	
" 23	Arthur Runyon	1.50	
" "	Wm. Willard	2.00	
" "	Belmont Casket Co	62.00	300
" "	National " "	47.55	232
" "	The Turner Co	29.90	
" 30	James Curtis Co	180.70	
" "	Polish - Paint & Dutch Chambers	.35	
" "	Vesperaais Floral Co	15.60	
" "	Greene Work (Nurse)	100.00	
Dec 1	Thomas Marmon	13.70	
" "	Drayage	.93	
" "	Tracy Eglar	1.00	
" "	Stamps	.36	
" 3	Walter Veira	32.00	
" "	Belle " "	3.00	
" "	Johnson Bros. Oil Co	19.00	
" "	Indianapolis Casket Co	21.00	105
" 5	James Curtis Co	57.00	
" "	Insurance (C.G.B.)	26.54	
" "	Mrs. H. Hook (nurse for Mrs. Robinson)	7.50	
" 6	Foster Lumber Local Co	22.50	
" "	American Bandage	8.20	
" "	Water Dept. of Valparaiso	5.09	
" 7	Wright Electric Co	7.60	
" "	Electric Light Bulbs	2.10	
" 9	The Duffer Co	18.50	89
" 10	Walter Veira	31.00	
" "	Ross Carson (Mrs. Mils. Bann)	20.00	
" "	Farmers State Bank (C.G.B.)	174.70	
" 12	Wright Electric	5.50	
" "	John Downing (C.G.B., Plymouth Auto)	250.00	
" 14	Freight & Drayage	3.04	
" 15	N. W. Ind. Telephone Co	15.44	
" "	N. A. Union Insurance	6.87	
" "	Illinois Casket Co	33.00	159
" "	Willard Vault Co	36.00	
" "	Clark Grav. Vault Co	49.00	228
" 17	Walter Veira	31.00	
" "	Freight & Drayage	58.9	
" "	Express on Vault	10.25	
" 19	American Casket Co	72.00	350

471

C.W. Bartholomew Son

Cash/Bills

Dis

1932

Dec 20	Freight & Drayage	5.10	
" "	Arthur Runyon (C. Johnson)	2.00	
" "	W. J. Henry Skating Rink	19.86	
" 21	Masonic Store Ado.	10.00	
" 22	Rw. Porter (Clarence Johnson)	5.00	
" 24	Walter Veira	35.00	
" "	Belle Veira & Mrs. Edham	10.00	
" "	Arthur Runyon (Mrs. Gibson)	1.50	
" "	Wm. Willard (" ")	1.50	
" "	Indiana State Board of Taxes	3.75	
" "	Embalmers License	5.00	
" "	Dental	1.75	
" "	Equitable Life	39.07	
" 26	Arthur Runyon (Mrs. Wilson)	3.00	
" 27	Hans Rhoden Freight & Drayage	3.17	
" "	Map Bucklet	2.50	
" "	Schuyler Wheeler	1.50	
" 30	Arthur Runyon Helper	1.50	
" "	Joe Clifford Helper	.50	
" "	Electric Light Bulbs	3.00	
" 31	Walter Veira	30.00	
" "	Sam's Drug Co	3.00	
" "	Indiana Insurance Co	18.56	
" "	B. & Loan Ass.	39.00	
1933			
Jan 3	Dr. J. C. Brown (Mrs. C. W. B.)	14.50	
" "	Stanley Smith (Mrs. Anna Gibson)	40.00	
" "	Tracy Eglar	1.00	
" "	Rw. Wharton (Mrs. Alice Wilson)	5.00	
" "	Bess Fisher (" ")	7.50	
" "	Foster Lumber Local Co	7.50	
" 5	A. Runyon	1.50	
" 6	Auto Licenses	27.50	
" 7	Thomas Marmon	9.04	
" "	Walter Veira	30.00	
" "	Belle " (Mrs. Buel)	5.00	
" "	Willard Metallic Crypt Co	36.00	
" "	The Springfield Funeral Directors Co	3.50	15
" "	The E. T. Clark Rubber Co	2.90	
" 9	Schuyler Wheeler	1.50	
" "	Exp. press to Chicago (Margaret Tamm)	1.00	
" "	Art. Runyon (" ")	1.50	
" "	Exp. press	3.80	
" "	Freight & Drayage	3.47	
" "	W. J. Henry Rent	50.00	
" 11	Johnson Oil Co	9.50	
" 12	Wholesale Union	12.8	

472
1933

CW Bartholomew Son

Cash Bills

Dis.

Jan 12	Dayton Stanton Pay Mrs. CWB	200-	
" "	Indianaapolis Casket Co	48 70	78
" "	James Curtis Co	31 00	
" 13	Shell American Petroleum Co	10 00	
" "	Commercial Credit Co (C. G. B.)	25 71	
" "	Carson Pine Seed Co (Mrs. CWB)	15 90	
" "	Equitable Life Assurance Society	23 15	
" 14	Walter Veria	30 00	
" "	Belle Veria (Margaret Tummons)	5 00	
" "	Freight & Drayage	3 05	
" 16	O. G. Allanson (Bal on Insurance)	1 17	
" "	N. W. Ind. Telephone Co	9 45	
" "	N. G. Union Insurance	3 45	
" 18	H. W. Riedenkopf (Inda)	10 00	
" "	Dr. H. M. Hodge (C. G. B.)	10 00	
" 19	Mart Baker Tummons for Mrs. C. W. B	11 50	
" 20	Dayton Stanton " " "	32 00	
" 21	Walter Veria	30 00	
" "	M. J. Beach Sons " " "	10 00	
" 23	Porter Co Farm Bureau	5 00	
" 25	Jack Gramps (Rep of Building)	2 75	
" 26	Vacparino Plumbing Co. (Mrs. CWB)	15 00	
" 26	N. Ind. Public Service (C. G. B.)	9 17	
" "	" " " " (Chapel)	6 04	
" "	Safety Pins & Dutch Cleaners	26	
" 27	Repair of Door Hinge	25	
" 28	Walter Veria	30 00	
" "	Sexton	50	
" 30	J. Lowentines Sons (Glover)	5 00	
" "	Dr. Hodge	10 00	
Feb 12	Freight & Drayage	2 80	
" "	Dr. H. M. Hodge (C. G. B.)	10 00	
" 2	Mc Gill Mfg. Co. (Thomas Harrell)	9 50	
" 3	The Turner Co	30 55	
" 4	Walter Veria	30 00	
" "	Expenses to Watrous	3 35	
" "	Geo Hitzler (John Payment)	10 00	
" 6	B & Brown Stock	20 00	
" "	Willard Metaltic Crypt Co	99 75	
" "	Stantley Sink (Mary B. Beech Grove)	15 00	
" "	Dr. Hodge (C. G. B.)	10 00	
" "	Tracy Eplin	1 00	
" 7	Truck for towing	1 00	
" 9	Stantley Sink	140 00	
" 10	Wm Clifford (C. G. B.)	26 89	
" "	Schuyler Wheeler (For Tent)	5 00	
" "	Hans Rhoda (Freight & Drayage)	2 19	
" "	Alan McCord (Driver)	1 75	

473
Dis.

CW Bartholomew Son

Cash Bills

1933

Feb 11	James Curtis Co	71 00	
" "	Willard Metaltic Crypt Co	36 00	
" "	Smith Nephman Co	13 00	
" "	R. H. Donnelly Corporation	7 50	
" "	Walter Veria	30 00	
" "	Belle Veria (Mrs. Frank Helt)	5 00	
" 1	W. J. Henry Rent	50 00	
" 1	Phillips Petroleum Co	9 00	
" "	M. J. Beach Co (Mrs. C. W. B.)	10 00	
" "	Schuyler Wheeler (For Tent)	5 00	
" 15	Commercial Credit Co	25 71	
" "	N. W. Ind. Telephone Chapel	9 19	
" "	" " " " C. G. B.	3 55	
" 11	Dr. H. M. Hodge	10 00	
" 16	Alan McCord (Driver & Tummons)	2 50	
" "	John Clifford (" " " ")	1 00	
" "	Western Union	3 34	
" "	M. G. Union	3 45	
" 17	Walter Veria	30 00	
" "	Belle Veria (Mrs. Kume)	4 00	
" "	Karthe & Koch	65	
" 20	Vernon E. Beach Coal	7 00	
" "	R. G. Rowland (Insurance on Cars)	13 50	
" "	Forster Lumber & Coal Co	14 00	
" "	Johnson Oil Co	18 00	
" "	Vacparino Dry Cleaners	6 50	
" "	Keene Tire Service	32 00	
" "	James Curtis Co	60 00	
" 4	Tot Bellings (Driver)	1 00	
" 23	Joe Clifford	50	
" "	Stamps	30	
" 24	Vacparino Free Dept.	5 00	
" "	N. Ind. Public Service (C. G. B.)	9 17	
" "	" " " " (Chapel)	1 75	
" 25	Walter Veria	30 00	
" 27	Norman Keene (Helper on Child)	10 00	
" "	Helper on Ambulance	75	
" "	Bateville Casket Co	40 75	1 86
" "	Clark Grave Vault Co	49 00	2 28
" "	H. S. Echels Co	77 50	3 50
" "	Detroit Casket Co	27 00	1 29
" "	Illinois Casket Co	45 00	2 18
" 28	Painting Ceiling of Institute	3 00	
" "	Dr. H. M. Hodge (C. G. B.)	10 00	
" "	Velpe Lodge of Elks (" ")	8 00	
Mar 12	by press	1 15	
" "	Driver Alan McCord	1 00	
" "	Supplies	65	

1933

Cash Bills

Dis.

1933

Cash Bills

Dis.

Mch	3	Alan McCord Helper	50	
"	"	Bottle of Fleish Tint	1.00	
"	"	Quality Press (T. G. Vassar)	2.25	
"	"	James Curtis Co.	60.00	
"	"	The Dillon Agency	15.68	
"	"	Lincoln Oil Refining Co.	9.00	
"	"	Valparaiso Floral Co.	9.20	
"	"	Bimble Battery Service	1.00	
"	"	Tracy Eglar	1.00	
"	"	Walter Veria	30.00	
"	4	Helper	1.00	
"	6	Arthur Runyon Driver (Return)	1.00	
"	"	Wm. Millard (Caleb Peterson)	2.00	
"	8	Freight & Drayage	1.35	
"	"	Alan McCord	5.50	
"	11	Walter Veria	30.00	
"	"	Belle " (Aunt Elva)	4.00	
"	"	Will Millard (Eason Funeral)	1.50	
"	"	Express	1.15	
"	"	Ross Carson (Tent with Eason)	5.00	
"	"	Freight	1.57	
"	"	T. B. Applegate (Income Tax)	6.00	
"	"	Collector of Internal Revenue (Mrs. W. H.)	26.79	
"	"	" " (C. G. B.)	6.54	
"	14	C. G. Bartholomew to Cash	20.00	
"	"	Electric Cord	15	
"	"	John Dunning (Painting House)	20.00	
"	15	N. W. Ind. Telephone Co. (C. G. B.)	385	
"	"	" " " (Chapel)	6.65	
"	"	N. American Union (Chapel)	3.48	
"	"	" " " (C. G. B.)	3.39	
"	17	Team & Wagon (Dunkleburg)	2.50	
"	"	Alan McCord L	1.00	
"	"	Wedding of Robin for Mrs. Curtis	2.50	
"	18	Walter Veria	30.00	
"	"	First State Bank (Note)	250.00	
"	"	Luttrell to First State Bank	1.70	
"	20	Anne Stephenson (Rebate on Bill)	6.37	
"	22	Commercial Credit Co. (C. G. B.)	25.71	
"	25	Walter Veria & Mrs. R. Dolsen	30.00	
"	"	Belle Veria & " A. Foster	8.00	
"	"	Alan McCord (Driver)	2.50	
"	"	Wm. Millard (Drayage)	2.00	
"	"	Stamps & Safety Pins	30	
"	"	N. Ind. Public Service (C. G. B.)	9.42	
"	"	" " " (Chapel)	4.20	
"	27	Phillips Petroleum Co.	9.00	
"	"	Frank Belting (Repairs)	1.00	
"	29	Express	4.60	
"	"	Alan McCord (To Plymouth)	1.50	

April	1st	Walter Veria	30.00	
"	4	Chas. Stinchfield (Use of House)	15.00	
"	"	F. A. Sepell	10.00	
"	5	Thomas Marimon	6.63	
"	"	Valparaiso Floral Co.	7.20	
"	"	Tracy Eglar	1.00	
"	"	Foster, Dumber & Coal	7.00	
"	"	American Laundry	6.93	
"	"	Valparaiso Dry Cleaners	1.75	
"	"	Johnson & Co.	9.50	
"	6	Western Union (F. Karle)	76	
"	"	Mrs. C. W. Bartholomew (Spring Taxes)	79.12	
"	"	Rev. Bartholomew Rose (")	31.05	
"	"	C. G. & Margaret Bartholomew	99.36	
"	"	Mortgage Exemptions	75	
"	"	Walter Veria	30.00	
"	10	Wm. Millard (Drayage)	1.50	
"	"	Freight & Drayage	1.65	
"	"	First State Bank (Note)	100.00	
"	"	Luttrell	50	
"	13	Chicago Tribune Adv.	840	
"	"	Jack Gramps Rep of Roof	355	
"	14	Chicago Casket Co.	25.00	1.25
"	"	Welland Metallic Crypt. Co.	36.00	
"	15	Walter Veria	30.00	
"	17	N. G. Union	6.87	
"	"	N. W. Ind. Telephone Co.	12.10	
"	18	James Curtis Co.	50.00	
"	20	Freight & Drayage	1.79	
"	"	Chamber of Commerce	5.00	
"	22	Walter Veria	30.00	
"	"	Ross Carson (Tent)	5.00	
"	24	Walter Basrel (Driver & Funeral)	350	
"	"	Sexton at Hobart	50	
"	26	Freight & Drayage	6.03	
"	"	Schmout Casket Co.	64.00	3.10
"	"	Champion Co.	26.00	
"	"	N. Y. Life Insurance Co. (C. G. B.)	26.89	
"	"	Lincoln Nat. Life Ins. Co. (C. G. B.)	27.15	
"	27	Luttrell to Farmers State Bank	350	
"	28	County Treasure Taxes of C. G. B.	49.00	
"	"	R. R. Express	305	
"	29	Walter Veria	35.00	
"	30	B. M. Pierce Insurance	19.50	
"	"	Walter Basrel (Driver)	1.50	

1933

Cash Bills

Dis.

1933

Over Drawn \$ 12.50

Cash Bills

Dis.

July 7	Electric Switch	1.00	
" "	Walter Baschel Driver	1.00	
" "	Softly Rins, Soap & Cleaners	.50	
" 8	Walter Veria	30.00	
" "	First State Bank (Ch. H. H. S.)	25.00	
" "	" " Interest	1.00	
" "	Richmont Casket Co.	61.86	
" 14	Stanley Sink (Mrs. Alva Walker)	10.00	
" "	4 Electric Bulbs	1.00	
" 11	Thomas Keene	2.00	
" "	Auto Top Dressing	.60	
" 11	Spotawood Specialty Co.	33.00	
" 12	Gross Income Tax Division	15.78	
" "	Freight & Drayage	1.57	
" "	Stamps	.15	
" "	Thos. Purdy Helper	1.00	
" 15	Walter Baschel " To Watauga Ell.	4.00	
" "	Walter Veria	30.00	
" "	Gas. Oil & Meas. to Watauga Ell.	2.80	
" 17	Express on Casket	1.40	
" "	N. W. Ind. Telephone Co.	11.95	
" "	Johnson Oil Co.	7.90	
" "	Commercial Credit Co. (C. G. B.)	25.71	
" "	N. G. Union Insurance	3.67	
" 18	Phillips Petroleum Co.	8.40	
" 20	Freight & Drayage	4.16	
" 22	Walter Veria	30.00	
" "	N. Ind. Public Service (C. G. B.)	9.25	
" 27	Mrs. C. W. Bartholomew Income Tax	26.79	
" "	" C. G. B. Bartholomew " "	6.63	
" "	Interest C. G. B. " "	3.50	
" 29	Walter Veria	30.00	
" "	Wetzel & Peterson (Mrs. Bertha Bartholomew)	30.00	
" "	Walter Baschel (Helper to Watauga)	4.00	
" "	Expenses to Watauga	3.50	
" "	Gasoline 8 gal.	1.32	
" 31	Walter Baschel (Driver)	1.50	

305

Aug. 9	Walter Baschel - Driver & Ambulance	21.00	
" "	James Curtis Co.	91.3686	
" 10	State Automobile Ins. Ass.	11.00	
" 11	National Casket Co.	25.00	
" 12	Gasoline	8.84	
" "	Stamps	24	
" "	Disinfectant & Sprayer	1.25	
" "	Walter Veria	30.00	
" "	N. Y. Life Insurance Co. (C. G. B.)	26.87	
" "	Walter Baschel (Driver)	1.00	
" "	Gasoline	84	
" 14	Freight on Shipping in Boxes	1.80	
" 15	Gasoline	84	
" "	N. W. Ind. Telephone (Chapel)	6.15	
" "	" " (C. G. B.)	3.85	
" 16	Wm. Carson (Hauling Chains)	3.50	
" "	Walter Baschel Driver	1.00	
" "	Gasoline	1.68	
" 18	Progress Mfg. Co.	20.25	2.02
" "	N. G. Union Ins.	3.67	
" "	" " (C. G. B.)	3.20	
" 19	Walter Veria	30.00	
" "	Gasoline	3.34	
" "	Walter Baschel Driver	1.00	
" 22	N. Ind. Public Service (C. G. B.)	8.75	
" "	" " (Chapel)	3.34	
" 23	Shell American Petroleum Co.	5.80	
" "	Gas	84	
" "	Freight & Drayage	1.71	
" 25	" " " "	2.02	
" 26	Walter Baschel Driver	1.50	
" "	Walter Veria	30.00	
" 28	15 gal. of Gas	2.61	
" 29	Tanner & Gast (C. G. B.)	6.00	
" 30	Freight & Drayage	3.64	

Sept 1	Davis & Davis	27.50	
" "	Tracy Eglar	1.00	
" 2	Thomas Marmon Repair on Autos	10.00	
" "	National Grace Vault Co.	48.00	
" "	Walter Veria	30.00	
" "	Dr. G. H. Michel & Co.	5.24	.26
" "	Royal Bond Co.	4.95	
" "	American Casket Co.	56.00	2.70
" "	Indianapolis " "	55.80	
" "	National " "	39.80	
" "	Dodge Chemical Co.	25.00	

Aug. 24	Valparaiso Floral Co.	7.55	
" "	Kumbe Battery Driver	75	
" "	Davis & Davis " Florida "	10.00	
" 5	Walter Veria	30.00	
" "	Belle " Mrs. Bartholomew	7.00	
" "	Expenses to Muncie - Driver et.	13.30	
" 3	Gasoline	1.68	
" 4	Sponge	.35	
" "	Gasoline	2.02	
" "	Welding & Repair Rail	1.00	
" "	Tracy Eglar	1.00	

1933

C. W. Bartholomew Son

Cash, Bills, Dis

Sept 5	Chambers Skin	2.00
" "	Gas	.87
" 7	A. J. Reisen (Embalmng J. D. W. Welch)	30.00
" 8	Walter Bauer (Helper)	1.50
" 11	Joe Clifford (") Mrs. Bryant	1.00
" 9	Walter Veria	30.00
" "	Bells " (Mrs. Bryant)	4.00
" "	Meals etc	.70
" 11	Ed Cowdry (Driver)	1.50
" "	Rebate to National Vault Co	.50
" 12	Health-Mor Sanitation Co	6.00
" 14	Income Tax (Mrs. C. W. B.)	55.22
" "	" (C. G. B.)	13.08
" "	gasoline	.87
" 15	C. G. Bartholomew (Telephone)	3.55
" "	Chapel (")	8.10
" "	N. American Union	3.87
" 16	Walter Veria	30.00
" "	gasoline Nease & Eckard	2.69
" 19	" Plymouth	.97
" "	Western Union	.40
" 23	Walter Veria	30.00
" 26	First State Bank (Note)	100.00
" "	" " Interest	1.50
" "	Farmers State Bank	50.00
" 27	G. Daniels (For Salem Church)	2.50
" "	gasoline	.97
" 28	Freight & Drayage	1.90
" 29	John Downing Auto Repair	11.09
" 30	Walter Veria	30.00
" "	Farmers State Bank (Interest)	1.69
" "	B. M. Pierce (Insurance)	6.80
" "	M. J. Beach Sons (Mrs. C. W. B.)	10.00
" "	James Curtis Co	74.00

Oct 2	Indiana Public Service (C. G. B.)	10.05
" "	" " (Chapel)	2.78
" "	Gas for Cars	4.65
" "	The Pullen H. Bonvelley Corp.	7.50
" "	Valpo Water Co (C. G. B.)	6.96
" "	" " (Chapel)	3.19
" "	Benson Pirie Scott & Co	6.85
" "	Equitable Life Assurance Society	10.00
" "	The American Laundry	10.06
" "	Expenses to Wataha (Mrs. M. Ke)	4.52
" "	Trot Billings (Driver)	3.50
" 4	Frank Turner (Insurance)	5.00
" 4	Jack Barrow (")	9.38
" "	Robert Pelton	9.84

1933

C. W. Bartholomew Son

Cash, Bills

Dis

Oct 4	O. G. Alanson (Bus)	12.00
" "	Dillon Insurance Agency	13.60
" "	Jerlach - Barklow Co	12.58
" "	Constantine Carhart Co	83.00
" "	Progress Mfg. Co	24.50
" "	Chicago Carhart	2.250
" "	Tracy Eglie	1.00
" 8	Thomas Marimon (Repairs)	20.00
" "	O. G. Alanson (Bus. Insurance)	27.00
" 6	Contribution to Tax Board	1.00
" "	gasoline	1.88
" 7	Walter Veria	30.00
" "	Belle Veria (Mrs. M. Ke)	7.00
" "	Safety Pin, Hair Pins etc	.40
" 8	Trot Billings (Driver Mrs. Hume)	2.00
" "	Wm. Millard (Drayage ")	3.00
" 10	Mop & 2 Cans of Cleaner	7.50
" "	gasoline	9.40
" 12	Walter Veria	50.00
" "	Crown	50.00
" "	Helpers	1.00
" "	Washing Horse	1.50
" "	Freight & Drayage	3.08
" "	Breakfasts	.40
" "	gasoline	9.40
" "	Exp. press	2.59
" "	Woolen & Rib. Cloth (W. F. Burris)	.65
" "	Underwear (W. F. Burris)	.65
" 13	James Curtis Co	50.00
" "	Ohio Oil Co	6.60
" 14	Walter Veria	30.00
" "	One Bottle of face Cream	1.00
" "	State Gross Income	13.38
" "	Stamps & Notary Fees etc	.60
" 16	Freight	2.48
" "	N. Ind. Telephone Co (Chapel)	7.50
" "	" " (C. G. B.)	3.85
" 17	Express on W. H. Williams Carhart	4.20
" 18	Helper Trot Billings (Williams funeral)	2.00
" 19	Kappa Alpha	1.00
" 20	Police Benefit Fund	2.00
" 21	Walter Veria	30.00
" 23	Ross Kringer (Helper)	20.00
" "	M. Ind. Public Service (C. G. B.)	9.92
" "	" " (Chapel)	2.21
" "	gasoline	5.64
" "	B. & Loren Note	85.00
" "	Interest	.55
" 25	Freight & Drayage	1.50
" "	N. American Union Bus	3.00

CW Bartholomew Son

Cash Bills

Dis

Oct 27	Interest to Farmers State Bank	1 58
" "	Adv. for Christian Hospital	10 00
" "	Smith & Huppsman (Coal)	7 50
" "	Foster Sumner Coal Co (Repairs)	8 25
" 28	Walter Veira	30 00
" "	Bells "	3 00 ✓
Nov 1	Freight & Drayage	1 34
" "	Tracy Eglin	1 00
" 4	Walter Veira	30 00
" "	T. O. Dillon (Lumina C. & B.)	12 00
" "	Frank Foley (Packard Ins.)	5 90
" "	Expenses for Mrs. Bader to N. Chicago R.R.	3 00
" 6	Porter Co. Treasure (Mrs. C. W. B.)	79 12
" "	" " (Lumina B.)	45 31
" "	CW Bartholomew Son	99 36
" "	" " Personal	31 05
" 7	Shuff's Association Adv.	5 00
" 8	Western Union	72
" "	Walter Veira	30 00
" "	Bells " (Mrs. Eda Bader)	3 00
" "	Walter Bessel (Driver to N. Chicago)	3 50
" "	" " (" to funeral)	1 00
" 14	Health-Mor Sanitation Systems	6 00
" "	Commercial Credit Co	25 71
" "	John Downing Rep on Cars	10 00
" "	Thomas Marimon " " "	10 00
" "	Monticary Supply Co	13 00
" "	James Curtis Co	45 00
" 15	N. A. Insurance	3 87
" "	N. W. Ind. Telephone Co (Chapel)	8 30
" "	" " " " (C. & B.)	3 85
" "	" " " " (Mrs. C. W. B.)	3 00
" 17	Freight & Drayage	1 17
" 18	Walter Veira	30 00
" "	Bells " (Two Walsh sisters)	5 00
" "	Head, soap, Toilet Paper etc	60
" "	Expenses on Caskets	5 88
" "	Farmers State Bank Note	200 00
" "	" " Interest	5 68
" 20	Toot Billings Driver	3 00
" "	Gasoline	1 50
" 22	Chamber of Commerce	5 00
" "	Equipe Battery Service	1 50
" 23	N. Ind. Public Service (C. & B.)	8 77
" "	" " " (Chapel)	1 87
" 25	Red Cross	1 00
" "	Walter Veira	30 00
" "	Farmers State Bank Interest	1 69

CW Bartholomew Son

Cash Bills

Dis

Nov 27	Freight & Drayage	41 00
" 29	Gasoline & Expenses to Ft. Wayne	3 50
" "	James Curtis Co	50 00
Dec 2	Walter Veira	30 00
" "	Smith Huppsman Coal	8 00
" "	Vasparaus Community	5 00
" "	Boy Scouts	2 00
" "	Gasoline for Pease & Packard	3 76
" "	Detroit Casket Co	46 50
" "	Constantine " "	56 00
" 4	Interest to First State Bank	1 45
" "	Commercial Credit Co (C. & B.)	25 71
" "	Thomas Marimon	10 00
" "	Keene Tire Service	6 90
" "	Tracy Eglin	1 00
" "	Gasoline	94
" "	Walter Bessel (Helper)	1 00
" 7	Wm. St. Clair (Gasoline)	11 08
" "	The Casket & Undertaking (2 years)	6 00
" 8	Hinge Springs & Envelopes	75
" 9	Walter Veira	30 00
" 12	M. G. Union Ins.	3 87
" 13	Veipo Floral Co	7 00
" "	Health-Mor Co	6 00
" "	Thos. Shuchfield (Home for Walter's funeral)	10 00
" 14	Walter Bessel (Driver for Hiking ")	2 00
" 15	Equitable Life (C. & B.)	16 76
" "	N. W. Ind. Telephone (C. & B.)	3 85
" 16	" " " Chapel	8 10
" "	Cones Co (Eye caps)	2 00
" "	Western Union	98
" 19	James Curtis Co	118 25
" "	First State Bank	100 00
" "	" " " Interest	50
" 20	Freight & Drayage	1 48
" 22	N. Ind. Public Service (C. & B.)	8 85
" "	" " " (Chapel)	2 89
" "	Auto Business Plates	2 725
" 27	Exp press	2 14
" 29	Freight & Drayage	2 96
" "	Helper on abundance	1 00
" "	Wm. Millard (Drayage on Mrs. Barnister)	6 50
" "	Farmers State Bank (Interest)	1 98
" 30	Walter Veira	30 00
" "	Julius Meister	100 00
" "	Stamps	45
" "	Smith Huppsman Coal	8 00

1934

C W Bartholomew Son

Cash Bills De

Jan 2	Embalmer License	500
" "	Thomas Marimon Ripson Autos	602
" "	Tracy Eglin	100
" 3	Racine Nat. Life Ins. Co	2715
" 4	Paint & Electric Lights	105
" 5	State Board of Tax Commissioners	350
" "	" " Embalmer	175
" "	Geo. Saar. Rep. of Truck Co.	250
" 6	Walter Veria	3000
" "	James Curtis Co	7100
" "	H. B. Eckels Co	7067
" "	Willard Melville Crypt Co	4300
" 9	R. H. Johnson (Insurance)	1856
" "	Wm St. Clair (gasoline, white Ford garage)	850
" 10	Freight & Drayage	230
" 11	Subscription to Paper	100
" 11	M. W. J. G. for (C. G. B.)	390
" 12	James Meagher	500
" 13	Walter Veria	3000
" "	Frank Fishy Insurance	500
" 15	N. G. Union (Chapel)	387
" "	N. W. Ind. Telephone (Chapel)	790
" "	" " (C. G. B.)	385
" "	Wm Clifford	150
" 17	Freight	64
" 9	Gross Income Tax	2358
" "	Walter Boesch (Ambulance Driver)	100
" 20	Walter Veria	3000
" 23	N. Ind. Public Service (C. G. B.)	821
" "	" " (Chapel)	352
" 24	The Suffer Co	138
" 26	J. S. Bartholomew (Latter, Fees for Engine, Harness suit)	1000
" 27	Walter Veria	3000
" 30	Farmers State Bank (Interest)	197
" "	Joe Clifford (Helper)	100
Feb 2	Tracy Eglin	100
" 3	Walter Veria	3000
" "	Benjamin Butterfield	400
" "	Stirling Mfg. Co	1728
" 7	O. S. Bellaborn (Insurance)	690
" 10	Walter Veria	3000
" "	Walter Boesch (Helper)	250
" "	Freight & Drayage	189
" "	R. G. Rowland (Boesch Insurance)	750
" 12	N. A. Union Insurance	390
" "	Helper	100
" "	N. Y. Life Insurance (C. G. B.)	2187

C W Bartholomew Son

1934

Cash Bills De

2 12	Wm St. Clair - Gasoline	1176
" 14	Claude E. Grisel (for Wm St. Clair)	1500
" 15	Express on cash	115
" "	Paint for Chapel Ceiling	108
" "	Sheet for Ambulance	200
" 16	gilt Paint & Electric light-bulbs	125
" "	James Curtis Co	7300
" "	Detroit Basket Co	4500
" "	Champion Company	5000
" 18	American Basket Co	4500
" "	Brown & Bigelow	3075
" "	National Casket Co	4340
" 17	Gasoline	175
" "	Walter Veria	3000
" "	Belle Veria	250
" "	Turpentine & Stumps	25
" "	First State Bank (Interest)	490
" "	N. Ind. Telephone Co (Chapel)	542
" "	Rushen Bowley Corp. (Adv)	750
" "	State Auto. Ass.	500
" 23	Gas & Electricity (C. G. B.)	891
" "	" " (Chapel)	153
" 24	Walter Veria	3000
" 25	Expenses to Hammond	125
" 27	Express	255
Mar 2	Farmers State Bank (Interest)	175
" "	Ross Kriger (Helper Clint Perrin)	200
" 3	Walter Veria	3000
" "	Wm St. Clair "gasoline"	741
" 6	Paint for Chapel	60
" "	Tracy Eglin	100
" 8	James Meagher (Paint & Paper)	515
" 9	Downing's Garage (greasing car)	100
" 10	Walter Veria	3000
" 13	N. G. Union Ins.	387
" 14	Ed Cowdry Driver (Edgar Finney)	150
" "	Collar etc for Edgar Finney	35
" "	Express on Casket " " "	410
" "	Wm Millard Drayage for funeral	200
" 16	The Champion Co	5000
" "	The Superior Floral & Supply Co	2850
" 17	Walter Veria	3000
" "	Chapel (Telephone)	620
" "	C. W. Bartholomew (Telephone)	348
" "	Valparaiso Plumbing Co	440
" "	Carlson Pine Scott Co	365
" "	Valparaiso Water Co	749
" 19	Blaine Philley	800
" 20	Valparaiso Brewery	1135

	1934	Cash Bills	Dis.
Mar 21	Catholic Adv.	\$200-	
" 22	Harry Albe (adv. in Thomas Stet Bank)	750	
" "	Rosa Larson (Trinity funeral)	1500	
" 11	Bess Fischer (" ")	500	
" "	City of Valparaiso (" ")	1000	
" "	James Curtis & Co. (Wicks)	9900	
" "	First State Bank (W. Note)	2000	
" 23	John Downing (Auto Repair)	1075	
" "	N. Ind. Public Service	1324	
" 24	Walter Veria	3000	
" 26	V. Beach & Son (Coal)	800	
" "	Papering of Summer Room	775-	
" 27	Cutler Bros. (For David Hess)	2500	
" "	Arthur Runyon (" " ")	150-	
" 28	Harry Albe (Adv. in check)	750	
" "	Shirt & socks	100-	
" 29	Freight & Drayage	147-	
" "	Arthur Runyon (Dinner)	100-	
" 31	T. B. Appligato (Income Tax Report)	700-	
" "	Phillips Petroleum Co	875	
" "	Walter Veria	3000	
" 4	H. D. Lindlow (Unbalanced James West)	3500	
" "	D. H. M. Hodge (C. & B.)	1000	
" "	Belle Veria	150-	
Apr 2	Freight & Drayage	96-	
" "	Walter Buehl (James West)	250-	
" "	Underwear (" ")	80-	
" "	H. D. Lindlow (Mrs. H. Porter)	3500	
" "	Arthur Runyon (James West)	175-	
" "	Bess Cella & Cuffs (Mrs. Porter)	80-	
" "	Bulle	80-	
" 3	Arthur Runyon (Mrs. Porter)	125-	
" 4	Thomas Marmon	868	
" 4	Shell American Petroleum Co	875	
" 5	Freight	135-	
" "	Interest to Farmers State Bank	175-	
" "	Tracy Eglum	100-	
" 7	Walter Veria	3000	
" "	Belle "	250-	
" 11	Team to haul John Cronacan	200-	
" "	Underwear, Socks & cream	130-	
" "	Freight	158-	
" 14	Walter Veria	3000	
" "	Belle " (Mrs. Riddle)	300	
" "	Schley's Wheeler (Tent ")	100-	
" 16	N. A. Union Insurance	87-	
" "	H. D. Lindlow (Copy of Birth Certificate)	100-	

	1934	Cash Bills	Dis.
4-19	Indianapolis Casket Co	3200	
" "	National Casket "	5990	
" "	Jimmie Schneider (David Hess)	500	
" 21	Walter Veria	3000	
" "	City of Valparaiso (David Hess)	1000	
" "	Rev. Smail (" ")	500	
" "	Arthur Runyon (Mrs. Riddle)	150	
" "	Farmers State Bank (Note)	7500	
" "	Lulcrest	50-	
" "	Rev. Smail (David Hess)	500	
" 23	First State Bank (Lulcrest)	313	
" "	Freight	93-	
" 25	Free Tent	100-	
" "	N. Ind. Public Service (Chapel)	340	
" "	" " " (C. & B.)	1031	
" "	Valpo Floral Co. (C. & B.)	1020	
" "	" " (CW & Son)	400	
" "	Bruce Bomholt Insurance	1940	
" "	T. O. Dillon "	1568	
" "	O. B. Allanson "	1650	
" "	The Osborne Co	1910	
" 26	Wm. Willard (Mrs. Nuffman)	150-	
" "	Toots Billings (" ")	150-	
" 28	Walter Veria	3000	
" "	Belle "	400	
" "	James West (H. D. Lindlow)	200	
" "	Shirt & Tie (Wm. Bartholomew)	248-	
" 30	Farmers State Bank (Note)	4000	
" "	" " (Lulcrest)	175-	
" "	Freight	130-	
" "	James Curtis & Co	5800	
May 3	Shell Oil Co	875	
" "	Ohio " "	196-	
" "	Freight	147-	
" 4	Wm. Willard (Mrs. Bennett)	150-	
" "	Toots Billings (" ")	400-	
" "	Walter Boesel (Everett Herrold)	250-	
" "	Clarence Hutton (" ")	200	
" "	Manure Paste & Fertilizer	45-	
" 5	Walter Veria	3000	
" "	Belle " (Mrs. Bennett)	300	
" 6	Schley's Wheeler	50-	
" "	Foster Lumber & Coal Co	1602-	
" "	Stanley Sisk (Mrs. Nuffman)	7000	
" 11	Equitable Life Ass. (C. & B.)	1678	
" "	Tracy Eglum	100-	
" 6	Lex Simball (Ella Webster)	250	
" "	Breakfast at S. Bend (")	100-	

1934

Cash Bells

5-7	34		James Curtis & Co	35 00
"	"		Masonic Lodge	6 00
"	"		Elbs "	8 00
"	"		B + Bean Ass. Chapel	39 00
48	"		Supplies	1 15
"	"		Wm Willard	1 50
"	"		Toot Billings	1 50
"	"		Rafe Cobb Painter	1 00
119	"		Toot Billings (Ruth Brown)	1 00
110	"		" " " "	1 50
111	"		Pros Connor " "	3 00
112	"		Hans Rhoda Freight	2 25
"	"		Relle Veria	2 50
"	"		Walter Veria	30 00
"	"		Ed Miller	2 50
"	"		Hans Rhoda Freight	2 13
114	"		R. R. Express	2 87
"	"		Wm McKinnon Insurance	6 87
"	"		Expenses To Boggsport	2 90
119	"		Walter Veria	30 00
"	"		Bourse Bartholomew	4 00
"	"		Hans Rhoda Freight	1 25
May 22			Samples & Paper	30 00
"	24		Minkins for Graves	10 00
"	"		Belmont Cashier Co	63 00
"	"		Ed Miller	2 50
"	25		B + Bean Ass. (Chapel)	39 00
"	"		N. W. Telephone Co. (Chapel)	7 83
"	"		C. " " (C. G. B.)	5 00
"	26		Relle Veria (Services)	7 50
"	"		Walter Veria	30 00
"	"		Walter Basel	4 50
"	"		Fames Chester	1 50
"	29		" " (Mrs. Jerome)	1 50
"	"		Toot Billings (Mrs. Condit)	1 50
"	"		Walter Basel (Mrs. Jerome)	2 00
"	"		Gasoline (18 gals.)	3 06
"	"		First State Bank (Interest)	9 75
"	"		" account " Op Note	30 00
"	"		Fames Chester (ma)	1 35
"	"		Charles Chares (including Mrs. Seuberg)	25 00
"	"		Davis + Davis mke	37 50
"	"		James Curtis & Co	60 00
"	"		Chicago Cashier Co	31 25
"	"		Duffee Co	30 00
"	31		Robinson Cashier mfg Co	34 50
"	"		Tapes (C. G. B.)	10 44

1934

CW Bartholomew Lou

489

Cash Bills

June 2	water Veria	30.00
" "	Bella " } Mrs. Jerome Coulter	6.00
" "	Vernon Beach (Coal)	14.80
" "	Wm. Carson (Brown)	3.00
" "	Tracy Eglin	1.00
" "	Willard, Metallic Crypt Co	43.00
" "	James Curtis & Co	85.00
" "	The Dunfee Co	30.50
" "	National Carpet Co	4.00
" 4	Gasoline for Cars	3.11
" "	Freight	1.52
" "	Gasoline	1.36
" "	Walter Clifford (Driver)	1.50
" 5	Johnson Oil Co	8.75
" "	C. E. McCracken & Co (C. & B.)	10.00
" "	Equitable Life Ass. Society (" ")	16.76
" "	dra Tiltz (H. W. J. G.) (" ")	11.70
" "	Seivers Drug Co	11.75
" "	H. and Public Service	2.72
" 6	Van Alsbury Carpet Co	40.00
" 4	C. B. Bartholomew Taxes	77.53
" "	C. B. & Margaret Bartholomew Taxes	126.02
" "	Margaret E. Bartholomew "	80.12
" 8	Dr. H. M. Hedge (C. & B.)	10.00
" 9	Walter Veria	30.00
" "	Dr. Davis (for Cornin's Care)	16.00
" "	Gasoline	1.36
" 11	Farmers State Bank (note)	30.00
" "	" " " Interest	1.80
" "	Freight	2.13
" 12	N. S. Chamber & Commerce	7.50
" "	Shell American Petroleum Co	8.75
" 13	Carson Price Scott & Co	15.00
" "	Smith Nippawan Co	20.00
" "	Freight	1.78
" "	Mrs. C. W. Bartholomew, Overhaul at Bank	3.57
" 16	Walter Veria	30.00
" "	Dr. Hedge (C. & B.)	10.00
" "	Gasoline	2.32
" "	N. W. Telephone Co (Chapel)	7.15
" "	" " " (C. & B.)	4.25
" 18	N. G. Union Ass.	3.87
" "	K. & C. Publishing Co (Edo.)	4.50
" "	Mrs. Fern Gabriell	2.50
" 20	Gasoline	1.36
" 22	Freight	1.91
" 22	Mrs. Dorothy Oldham (Mrs. C. W. B.)	25.00
" 23	Walter Veria	30.00
" "	Freight	1.79
" "	Gasoline	8.5
" 26	Ador. in Telephone Directory	2.50

1934

Cash Status

Do.

June 27	Freight	\$1.71
" 19	National grave vault Co	37.00
" 30	gasoline	.85
" "	Driver (Delvingham Funeral)	1.50
" "	Walter Veria	30.00
" "	Belle " { Mrs. Delvingham Timberlake	5.00
" "	Schylor Wheeler (Tent)	2.00
" "	gasoline	.85
" "	Don Badge (Delvingham)	1.00
" "	gasoline	1.70
" "	Freight on Boxes to Curtis Pls	2.40

July 2	Tracy Eglin	\$1.00
" 5	Field Printing Co. Adv.	1.00
" "	Ohio Oil Co	6.60
" 7	Walter Veria	30.00
" "	Equitable Life Assurance Society (C. & B.)	14.64
" "	Lincoln Nat. Life Ins. Co. (C. & B.)	27.15
" "	gasoline	1.58
" "	Helper for Mrs. Timberlake	50
" 7	Farmers State Bank (Interest)	.50
" "	Robinson Cash Refg. Co	47.00
" 10	Vulparasso Dry Cleaners	2.50
" "	Thomas Marmon	5.85
" "	Vulparasso Floral Co	13.60
" "	Kelue Fire Service	16.20
" "	The Ruben Smalley Corp.	7.50
" "	F. G. Furness	7.84
" "	American Laundry Co	8.39
" "	John Downing	7.53
" "	C. A. Butler	9.52
" "	Dr. J. C. Brown	15.00
" "	C. & Bartholomew	25.00
" "	J. R. Jesse mdae	6.00
" 11	Rw. J. A. Sullivan (Bertie Sutthland)	37.00
" "	Expenses to Chicago	3.10
" 12	gasoline	1.58
" 13	Spark Plug, Emanuel & Brush	1.10
" "	Helper on Ambulance	1.00
" 14	Walter Veria	30.00
" "	Gross Income Tax Division	25.04
" 16	N. W. Ind. Telephone	11.35
" "	Walter Bosch (Driver Nolan)	1.50
" "	N. A. Union	3.87
" 18	R. G. Rowland (Ins. on Parkland)	10.50
" "	Farmers State Bank (Interest)	7.65
" "	Margaret Tree Adv.	2.00
" 21	Walter Veria	30.00

1934

Cash Status

Do.

July 21	James Curtis Pls	68.00
" "	L. M. Pierce Ins. for Mrs. C. W. B.	8.00
" 23	N. Ind. Public Service (C. & B.)	11.72
" "	(Chapel)	9.13
" 24	"First State" Bank (Interest)	14.46
" 28	Walter Veria	30.00
" 30	J. Bonaventure Sons (John Nolan)	22.85
" "	Associated Petrols of Ind.	1.50
" "	Julius Meester (John Nolan)	27.00

Aug 3	P. W. Synaskey Adv.	6.95
" "	Bateville Casket Co	96.50
" 4	Walter Veria	30.00
" "	Beach's Jewelry Store	1.00
" 6	D. B. Williamson (Insurance)	16.50
" 8	Tracy Eglin	1.00
" 11	Walter Veria	30.00
" "	Belle Veria (Mrs. Anna McGee)	2.50
" "	Opening of grave for Mrs. Anna McGee	10.00
" 14	Vulparasso Water Dept. (C. & B.)	7.91
" "	Arthur Runyon (Mrs. McGee)	1.50
" "	Gasoline	2.85
" "	Arthur Runyon (Helper to Gary)	1.00
" 15	N. W. Ind. Telephone Co. (Chapel)	7.77
" "	(C. & B.)	3.85
" 16	Shell American Petroleum Co	8.75
" "	N. American Union (Chapel)	3.50
" "	(C. & B.)	3.37
" 17	Bumble Battery Service	5.45
" 18	Walter Veria	30.00
" "	Trud Hall (Rep. of Roof)	4.50
" 21	N. Ind. Public Service Co	12.67
" 22	State Auto Ins.	5.00
" "	Emanuel & Brush	8.60
" 24	Chamois Skins	2.00
" 25	Walter Veria	30.00
" "	Sungers for Mrs. McGee	5.00
" "	Schylor Wheeler (Tent for Mrs. McGee)	5.00
" 28	Freight	3.05
" "	Envelopes by Field	4.75
" 29	The Railroad Labor Herald Adv.	5.00

Sept 1	Walter Veria	30.00
" "	Belle " (Mrs. Velt)	3.00
" 3	Tracy Eglin	1.00
" "	Arthur Runyon { Mrs. Wright Dr. Cook	3.00
" 5	Vulparasso Dry Clean	39.00
" "	Ross Corson (Mrs. Riddell)	5.00
" "	Public Service Activity	7.29

1934

		Cash	Plans	Dis.
Sept 8	Leas Barge Rep. 7 Rty	15 00		
" "	Walter Veria	30 00		
" 10	M. W. J. G. by C. G. B.	7 80		
" 11	James Curtis Co	150 10		
" "	Valpo B + Loan by Mrs. C.W.B.	57 00		
" 11	Frigid Fluid Co	10 15		
" "	Chicago Casket Co	32 50		
" "	American " Ruffy Co	45 00		
" 12	Railway Express	2 59		
" "	Rep. H. Truck Covering	75		
" "	Willard Vault Co	43 00		
" 14	Paint for Chapel	2 60		
" "	Arthur Runyon (Driver)	75		
" "	Disabled American Veterans (Adm.)	3 00		
" "	Helper on Ambulance	1 00		
" 15	Walter Veria	30 00		
" "	Belle " (grave marker)	2 50		
" "	Chas. Stinchfield (")	35 00		
" 17	N. Ind. Telephone Co (Chapel)	6 65		
" "	" " (C. G. B.)	4 60		
" 20	Stanley Sink (Dr. H. S. Cook)	35 00		
" "	greasing & gas for car	1 92		
" 21	Pherson Oil Co	8 75		
" 22	Walter Veria	30 00		
" "	Belle " (Mrs. Martin)	3 50		
" "	M. G. Union	3 50		
" "	Wm. St. Clair (gasoline)	5 03		
" "	5 gal. gas	92		
" 24	N. Ind. Public Service (C. G. B.)	11 76		
" "	Frank Turner Insurance	5 00		
" "	Robert Felton " "	8 74		
" "	Chicago Casket Co	61 00		
" "	Detroit Casket Co	50 50		
" "	Indianapolis Casket Co	45 00		
" "	Constance Casket Co	50 00		
" "	Valpo Chamber of Commerce	10 00		
" 26	Phillips Petroleum Co	8 20		
" 27	Foster Bunker Co (Coal & Repairs)	13 39		
" 28	Express	1 45		
" "	Arthur Runyon	1 25		
" 29	Walter Veria	30 00		
" "	Equitable Life Ass. (C. G. B.)	16 76		

1934

C.W. Bartholomew & Son

Cash Plans Dis.

Oct 1st	Valpo B + Loan Ass	39 00		
" 2	The American Laundry	5 77		
" "	Thomas Marimon	2 68		
" 3	The Lincoln Nat. Life Ins. Co (C. G. B.)	27 15		
" "	N. Ind. Public Service (Chapel)	5 21		
" "	T. O. Dillon Ins. Co Mike	13 60		
" "	Euroch Buckingham (Helper)	1 00		
" 4	Helper on Ambulance (Joe Clifford)	1 00		
" "	Koto Clean (2 gals)	3 50		
" 5	Joe Clifford (Helper)	7 50		
" "	Gasoline	7 4		
" 6	Walter Veria	30 00		
" "	Belle " (Mrs. Darst)	3 50		
" "	Freight	3 62		
" "	B. W. Pierce (Insurance)	6 80		
" "	Dr. Phillips Corby (C. G. B.)	15 00		
" "	Tracy Eplin	1 00		
" "	Jack Miller Driver	1 00		
" 10	John Downing Repairs on Cars	8 65		
" "	John Wolf Driver	1 00		
" "	C. G. Bartholomew (Cash)	20 00		
" "	James Curtis Co	70 00		
" "	Willard Melattie Carpet Co	43 00		
" "	Shell Petroleum Co	8 75		
" "	Freight	5 6		
" "	Walter Veria	30 00		
" "	M. J. Beach & Sons	8 75		
" 15	Joe Clifford (Helper)	1 00		
" "	Rosa Corson (Miss Anderson's grave)	10 00		
" "	" " (Hauling chains for Mrs. Sillington)	4 00		
" "	Wm. Millard (Geo. Bundy, Mary Anderson)	3 00		
" "	Freight	1 01		
" "	Joe Clifford Helper	1 50		
" "	Arthur Runyon	1 50		
" "	Tex Bindwall	1 50		
" "	Jack Miller	1 00		
" "	Chas. Stinchfield (Insurance)	20 00		
" "	Schuler Wheeler	2 00		
" "	Joe Clifford (Ambulance)	1 00		
" "	Boy Scouts	2 00		
" "	Express on Casket	40 8		
" "	State Gross Income Tax	21 22		
" "	N. W. Ind. Telephone (C. G. B.)	3 85		
" "	" " (Chapel)	7 80		
" "	Shets for Cat.	1 50		
" "	Helper on ambulance	1 00		
" 18	Freight	1 28		
" "	Nelson Field, Ado.	3 50		
" "	Valpo University pledge	5 00		
" 20	Walter Veria	30 00		
" "	Belle " (Miss Anderson)	4 00		

1934

C.W. Bartholomew Son

Cash etc.

Dio

Oct 20	James Curtis & Co	52.00
" "	The Champion "	53.00
" 23	N. G. Union Ins.	387
" 24	Repair of chimney at garage	5.00
" "	Campaign Expense (C. G. B.)	25.00
" "	Gas & Electricity (C. G. B.)	10.75
" "	Express	68
" "	Margaret Bartholomew (Fall Taxes)	76.95
" "	C. G. Bartholomew (")	74.48
" "	C.W. Bartholomew Son (")	121.04
" 26	Theo. Purdy (Repair of Organ)	4.20
" 27	Walter Veria	30.00
" 29	Fringed T. and Co	25.00
" "	Freight	2.13
" "	Gasoline	1.36
" 31	Make up Creams etc.	7.50

Nov 3	First State Bank on note	50.00
" "	" " " Interest	13.35
" "	Freight	2.96
" "	Adv. for etc.	1.50
" 2	Smith Hupfman coal	8.50
" 3	Walter Veria	30.00
" 4	James Curtis & Co. Niles	79.40
" 4	Volpiano Floral Co	7.00
" "	Mrs. Veria & Mrs. Kohler (Miss Mary Anderson)	5.00
" 6	Tracy Oglin	1.00
" "	Adv. in University Paper	1.25
" "	Volpiano University	25.00
" 10	Walter Veria	30.00
" 14	Mrs. M. E. Bartholomew B. & Co	19.00
" "	C. G. Bartholomew - Cash	4.00
" 16	Standard Oil Company	8.20
" "	Smith Hupfman Co (C. G. B.)	14.25
" "	Mrs. C.W. Bartholomew B. & Co	19.00
" "	N. W. and Telephone Co	13.25
" "	Volpiano Water Co	4.00
" 17	Walter Veria	30.00
" "	Helper in garage	1.00
" "	Ed Cowdy Driver	1.50
" "	Arthur Runyon "	1.00
" "	Mohr	1.00
" 19	Joe Clifford "	2.00
" "	C. G. Bartholomew T. & Cash	30.00
" "	" " " "	11.70
" "	James Curtis & Co	100.00
" "	Brown & Beelow	16.25
" "	The Champion Co	53.00

1934

C.W. Bartholomew Son

Cash etc.

Dio

Nov 19	H. S. Echels & Co	71.22
" "	The Fringed Filial Co	25.00
" 21	Joe Clifford (Helper)	1.00
" "	Gasoline	1.54
" "	N. G. Union	387
" 23	Helper ambulance	1.00
" "	Mrs. Lind. Public Service (C. G. B.)	11.07
" "	N. " " (Chapel)	6.22
" 24	Walter Veria	30.00
" "	Foster Bunker Coal Co (Rumbling)	3.00.00 In Contract
" "	Moss	1.26
" "	Helper on Ambulance	50
" 26	Walter Bazel (Helper)	3.50
" "	Insurance (C. G. B.)	6.58
" "	Leubke Battering Service	2.50
" "	Johnson Oil	8.05
" "	van Ness Electric	7.35
" "	Nelson Field	4.00
" "	Carson Pico Scout Co	18.05
" "	James Mayhew	10.00
" 27	John Miller Helper	3.00
" "	Wm. Millard Drayage	1.50
" 28	Cleaning of Stakes	1.50
" "	Mat for Pictures etc. Packard	7.50
" "	D. B. Alanson Insurance (Niles)	6.50
" "	Theo. Purdy (Wiring Organ)	2.75
" 30	Freight	3.38
" "	Scrap Shovel	1.00
" "	Robinson Carpet Wfy Co	40.00
Dec 1	Walter Veria	30.00
" "	Belle " Mrs. Veria Driver	8.00
" "	" " Mrs. Veria Turner	"
" "	Foster Bunker Co Coal	8.50
" "	" " "	89.00 Bal. in Contract
" "	Lee Radley	1.75
" "	Fisho Furniture Co	4.50
" "	van Dohren Bros	15.00
" "	J. Dovenant Bros	25.00
" "	Changing Pack and Battering	50
" "	Funeral Service Code Authority	1.20
" 3	Alex. Mc Fee (Don Spring & Cabin)	4.00
" 4	Express	17.2
" "	Phillips Petroleum Co	8.20
" "	Freight	1.37
" "	Equitable Life Ass. Co (C. G. B.)	8.59
" "	James Curtis & Co	46.15
" "	Express	1.43
" "	Farmers State Bank (Interest)	3.04

1934	CW Bartholomew Son	Cash	Bills	Dis
Dec 4	Shell American Photom Co		\$8.20	
" 7	Chairs for Car		1.90	
" "	Tracy Eglin		1.00	
" 8	Schley Williams (Tent)		5.00	
" "	Walter Veria		30.00	
" 11	Belle " (Mrs. Taylor)		2.50	
" "	Express in Casket		1.84	
" 10	Helper		.50	
" 11	Ed. Condry Driver		1.50	
" 12	Express		1.27	
" 4	American Region Xmas Gifts		2.00	
" "	Western Union		.65	
" "	James Curtis Co		47.00	
" 14	Stanley Sink (Taylor Funeral) Tent		5.00	
" "	Freight		2.85	
" "	Two Helpers on Ambulance		1.00	
" 15	Walter Veria		30.00	
" 17	Dr. J. H. Michels Co		13.39	
" "	Tom Minion Rep. of auto.		1.75	
" "	Barry Fishburn		.50	
" "	Theo Purdy		2.00	
" "	Quinn Supply Co		7.55	
" "	N. W. Ind. Telephone Co (C. G. B.)		4.15	
" "	" " " "		.50	
" 18	R. H. Johnson (Insurance)		18.56	
" "	Theo. Purdy Driver		1.00	
" "	Kene Tire Service		12.50	
" 19	Butler J. Shirley State Board of Insurance		6.75	
" "	Jack Miller Driver		1.00	
" "	Parkers State Bank on Note		50.00	
" "	" " " " Interest		8.63	
" "	To Cash		10.00	
" "	M. G. Union		6.87	
" "	Smith-Muffman Co (C. G. B.)		11.68	
" 21	Elmer Dodge Dress		8.00	
" "	Driver		1.25	
" "	Freight		1.17	
" "	Supplies		.40	
" 22	Walter Veria		30.00	
" "	Belle " "		.45	
" "	Vernon Beach (Coal)		8.50	
" 24	Stamps & Notary Fees		.75	
" "	John Miller (Helper Miss Daly)		3.00	
" "	Walter Veria (Xmas Present)		1.50	
" 26	Freight		1.83	
" "	Dave Collar (Margaret Daly)		1.00	
" 27	Theo. Purdy & Jack Miller (" ")		3.50	
" 28	B & Broom Ass.		37.50	
" "	T. S. Catlin (Cleaner)		5.96	
" 29	Walter Veria		30.00	
" "	Belle " (Miss M. Daly)		4.00	

1934	CW Bartholomew Son	Cash	Bills	Dis
Dec 29	Supplies (Ink, Stamps, Print)		60	
" "	The Champion Co		53.00	
" 31	Stamps & Adv.		1.38	
1935				
Jan 3	Auto License		27.25	1935
" 4	Rev. Smial (John Herr)		5.00	
" "	Lawrence Son		1.25	
" "	City Clerk Opening grave for John Herr		12.00	
" "	James Curtis Co		79.00	
" "	N. Ind. Public Service		11.14	
" "	Tracy Eglin		1.00	
" 7	Lincoln Life Ins. Co (C. G. B.)		27.15	
" "	Epitaph " Ass. Society "		8.59	
" "	Stanley Sink (Rent of Tent three funerals)		15.00	
" 5	Walter Veria		30.00	
" "	Schley Wheeler (St. Clair)		1.00	
" "	Lee Rasche (Mrs. C. W. B.)		3.00	
" "	John Miller (St. Clair)		1.00	
" 7	Wheeler to Pass (Otto Roth)		4.00	
" "	Hammond Jockey Co (" ")		15.00	
" 8	American Laundry		7.78	
" "	Ohio Oil Co		6.60	
" "	Jack Miller driver		1.50	
" "	Ross Conson Dragee		1.50	
" "	Standard Oil Co		8.20	
" "	Shell American Photom Co		8.20	
" "	Constantine Casket Co		48.00	
" "	American Casket Co		45.00	
" "	Detroit Casket Co		67.00	
" 9	James Curtis Co		43.00	
" 11	Mc Gill Mfg Co		23.25	
" "	Express		2.19	
" "	Broom etc		.85	
" "	Electrician Theo Purdy		1.00	
" 12	Walter Veria		30.00	
" "	Belle Veria (Roth Baby)		2.50	
" 15	N. W. Ind. Telephone Co		9.70	
" "	" " " " (C. G. B.)		4.25	
" 16	Gross Income Tax		25.84	
" "	Smith-Muffman Co (C. G. B.)		11.48	
" "	Dr. H. Michels Co		7.80	
" 17	Freight		2.75	
" "	Theo Purdy (Driver)		1.50	
" 18	Mrs. C. W. Bartholomew (Insurance)		8.50	
" 19	Walter Veria		30.00	
" "	Belle Veria (Mrs. Marguerite)		6.50	
" "	John Miller (Driver)		1.50	
" "	Ross Conson (Taxes)		4.00	
" "	Schley Wheeler (Tent)		6.00	

1935

Cash Bills

Dis

Jan 19	Expres	47	
" 11	Insurance	387	
" 4	Freight	327	
" 22	Wagne & Jack Miller	250	
" 11	Vesperano Floral Co	2140	
" 11	The Champion Co	5300	
" 11	James Curtis & Co	5400	
" 23	Expres. on Repair of Two Caskets	500	
" 24	Glack - Barklow Co	4120	
" 11	Brown Supply Co	850	
" 11	Foster Bunker Coal Co	765	
" 11	Chamois Skin	185	
" 25	Freight	237	
" 26	Ross Loren. (Opening grave for Butterfield)	1200	
" 11	Schleyer Whelan (Tmt " " J)	500	
" 11	Walter Veria	3000	
" 11	Stanley Sink	1500	
" 11	Morton & Huppmann (Insurance Mar 20 1935)	850	
" 4	Thos Bundy Helper	180	
" 28	James Curtis Co	8400	
" 11	The Champion Co	5300	
" 11	Constantine's Casket Co	4800	
" 11	The Ruben H. Donnelly Corp.	750	
" 29	Gasoline	93	
" 11	Soap etc	50	
" 30	James Meagher on etc	1000	
" 31	Alfred Bannister	4442	
" 11	Vesperano Fire Dept. Adm.	200	
" 11	White Front Garage (Auto)	275	
" 11	The Equitable Life Ass. Society	923	
Feb 4	Gasoline	93	
" 11	Frank Egle	100	
" 11	Sam. Shade	250	
" 5	Ed Condry Driver	150	
" 6	Ben Butterfield Helper on Ambulance	100	
" 11	First State Bank on Note	5000	
" 11	" " Interest	1138	
" 11	Vapco B & Coan	3750	
" 7	Carson Pirie Scott & Co. by C. B. B	1500	
" 8	Freight & Express	155	
" 9	Walter Veria	3300	
" 11	Belle "	300	
" 11	Alfred Clifford, Insurance by C. B. B	873	
" 11	Exp. ins	345	
" 11	Thomas Mannum	465	
" 11	R. G. Rowland (Ins. on Auto)	1400	

Feb. 1935

Cash Bills

Dis.

" 11	Johnson Oil Co	820	
" 4	Connorsville Casket Co	3650	
" 4	James Curtis & Co	9800	
" 4	Indianapolis Casket Co	5610	
" 15	Helper Ben Butterfield	100	
" 11	N. W. Ind. Telephone (Chapel)	960	
" 11	" " " " (C. B. B)	450	
" 16	Walter Veria	3000	
" 11	Belle "	250	
" 11	Frank Billings (C. B. B)	1000	
" 18	John Miller Helper	150	
" 11	Forest Jackson "	150	
" 11	The Quality Press	300	
" 19	James Curtis & Co	11348	
" 11	Belmont Casket Mfg. Co	5200	
" 11	Foster Bunker Co - Coal	850	
" 20	Keene Fire Surface	615	
" 11	John Downing Rep. of Car	1250	
" 23	Nelson Field	175	
" 11	Gratton Express on Caskets	500	
" 11	Walter Veria	3000	
" 11	Belle "	250	
" 11	Dwney Sadec Helper	150	
" 27	Mrs. Eva Tetton, M. W. J. G. Ins (C. B. B)	1560	
" 11			
Feb. 1st	Frank Billings	125	
" 2	Walter Veria	3000	
" 6	Shell American	1625	
" 11	The Greenwood Co	359	
" 11	Thomas Mannum	683	
" 11	Carson Pirie Scott & Co (C. B. B)	1530	
" 11	W. B. Mellett Door Badge	475	
" 8	John Miller (Helper)	300	
" 11	Vapco. B & Coan	3750	
" 9	Walter Veria	3000	
" 11	Belle "	400	
" 11	Brown Supply Co Coal	850	
" 11	Smith Mfg. Co Coal	1500	
" 11	Vernon Beach & Co	1500	
" 11	T. B. Applegate	1200	
" 11	N. Ind. Public Service	371	
" 11	Farmer State Bank on note	3000	
" 11	" " " Interest	1212	
" 12	O. B. Allanson Ins.	970	
" 13	Rope for Elevator	490	
" 11	John Bepell for fixing elevator	650	
" 15	Julius Meester for P. American	600	
" 11	John Miller Driver to Chicago	300	
" 11	Phillips Petroleum Co	805	

1935

		Cash	Bills	Dis
Feb 15	One Record		75	
" "	Stand for Lark		25	
" 16	See Kadke Rep. of Wall paper		75	
" "	Schleyer Wheeler (Truck)		100	
" "	John Miller (Driver)		100	
" "	Walter veria		3000	
" "	H. W. Pub. Telephone (Chapel)		1080	
" "	" " " (C. G. B.)		385	
" 18	H. G. Union		678	
" "	Mapleup - Mrs. Cuthbertson		400	
" "	Parochial Schools Book Crow Service - Adv.		600	
" "	Tracy Eglin		100	
" 19	Forrest Jackson Driver		150	
" 20	Freight		101	
" 21	Freight		176	
" "	Repair of Flower Rack		175	
" "	James Curtis & Co		8100	
" "	The Champion Co		5300	
" "	The Bookman Co		1282	
" 22	Stickers for Cars		548	
" 23	James Curtis & Co		6795	
" "	Walter veria		3000	
" "	Belle "		350	
" "	Ross Coram		200	
" 26	Freight		110	
" "	Paint		50	
" 27	Freight		176	
" "	Spring Taxes Mrs. C. W. B.		7107	
" "	" " Mrs. Cuthbertson & C. G. B.		10939	
" "	" " Cuthbertson & Son		1854	
" "	" " Louise B.		3605	
" "	" " C. G. B.		3214	
" "	H. Ind. Public Service		1319	
" 29	Freight by Truck		600	
" "	James Curtis & Co		3900	
" "	Constantine Casket Co		5500	
" "	American Casket Co		5000	
" "	Indianapolis Casket Co		4500	
" "	Freight Friend Co		5000	
" "	Walter Baesel		200	
" 30	Walter veria		3000	
" "	Forrest Jackson (Helper)		600	
" "	John Miller		480	
" "	Paul Sommer (Battery)		745	
" "	Walter Baesel (Driver)		200	

Cuthbertson & Son

1935

		Cash	Bills	Dis
April 3	Adv. in Bone Grove Directory		4300	
" "	Freight		281	
" "	Ex press		57	
" "	Stanley Sink (Use of Tent Twostones)		1000	
" 5	Ex press		350	
" "	B + Swan Ass		3750	
" "	Rev. Wharton		1500	
" "	Walter veria		3000	
" 6	Belle "		250	
" "	Vaporario Dry Cleaning		1185	
" "	H. Ind. Public Service		492	
" "	Jake Filishman (Collection of Note)		750	
" 8	Brown & Cleaver		58	
" "	T. O. Dillon Insurance		1568	
" "	Carpet Sweeper		1000	
" 10	Freight		131	
" 13	Walter veria		3000	
" "	Von Dohren Bros.		675	
" "	Standard Oil Co		658	
" "	Standard Refining Co		805	
" "	Shell American Petroleum Co		820	
" 14	Helpers		300	
" 15	Expenses to Logansport & Linings		425	
" "	Gross Income Tax		3826	
" 17	The Champion Co		4400	
" "	James Curtis & Co		8800	
" "	Indianapolis Casket Co		480	
" "	Midwest Casket Co		1950	
" "	J. W. Mc Carinsh & Co		3900	
" "	Valley Country Club (C. G. B.)		1250	
" "	Tracy Eglin		100	
" 18	John Miller Helper on 3 months		800	
" 20	Walter veria		3000	
" 22	North American Insurance		377	
" "	Moose Lodge		25	
" 25	Stanley Sink (W. H. Stinson)		1500	
" "	Sex Bridewall		150	
" "	Public Service Co (Store)		4302	
" "	" " " (C. G. B.)		700	
" 27	Walter veria		3000	
" "	Belle "		500	
" "	Freight		350	
" "	John Redri Helper		200	
" "	Freight Friend Co		2500	
" "	Julius Meester (Walter Henry)		1200	
" 29	John Miller Driver		150	
" 29	C. G. Bartholomew Cash		1350	

1935-

CW Bartholomew Son

Cash Bills Dis.

May 4	Walter Veria	30.00
" "	Schyley Wheeler (Drayage)	2.00
" "	James Curtis & Co.	171.37
" "	Tracy Eglin	1.00
" "	Ross Conson (Drayage & Chairs)	6.50
" "	The Equitable Life Ass. Society (C. & B.)	167.76
" 6	H. E. Simphons (Embalmng & Rowland girl)	30.00
" "	Expenses (gas & Bunkie)	2.70
" "	R. H. Johnson (C. & B.)	12.50
" "	Thomas Marimon	146.74
" "	American F. D. Magazine	5.00
" 7	Freight	183
" "	Bull	25
" 8	Wayne Miller Driver	1.50
" "	Schyley Wheeler Drayage	1.50
" 9	Lepton Brindall (Helper for 22 hours)	10.00
" "	Expenses to Colfax for Rowland funeral	5.00
" "	Valpo B & Coan	37.50
" "	Johnson Oil Co.	8.35
" "	Standard	8.40
" "	N. W. Ind. Telephone Co. (C. & B.)	8.23
" "	" " (Chapel)	16.74
" 16	Stanley Sink & Mrs. Derby	2.40
" "	Valparaiso Floral Co.	2.87
" "	Rev. Small & Mrs. Derby	10.00
" "	Jennie Schneider & Mrs. Derby	10.00
" "	Ross Conson (Mrs. Moseley funeral)	3.50
" "	B. G. Decker (Floral)	10.00
" 25	James Curtis & Co.	142.00
" "	The Bataville Casket Co.	46.00
" "	The Champion Co.	82.00
" "	The American Casket Co.	50.00
" "	Chicago Casket Co.	56.35
" "	The Overso " "	41.50
" "	The Kelley Mfg. Co.	36.00
" "	Carson (Bird Scott & Co.)	25.00
" "	Walter Veria	30.00
" "	Belle " Mrs. Blaney	5.00
" "	The Purdy Driver	1.50
" "	Return of old Boxes to Curtis & Co.	4.70
" "	First State Bank on Note	50.00
" "	" " Interest	13.30
" "	Ross Conson Mrs. H. auff	15.00
" "	Stanley Sink (Stone vault) Mrs. Hauff	55.00
" "	Schyley Wheeler (Drayage)	1.50
" 27	Brown Supply Co. (Coal)	17.80
" "	N. Ind. Public Service (C. & B.)	7.31
" 29	John Downing	31.80
" "	Chas. Geism For Henry Pinter	13.48

1935

CW Bartholomew Son

Cash Bills Dis.

May 31	Chas. Strickfield	35.00
" "	Ray Brindall	5.50
" "	Walter Boesch	1.50
" "	Walter Veria	30.00
" "	Belle " (Mrs. Bliss)	5.00
" "	Express	1.47
" "	Expenses	1.00
" "	Walter Veria	5.00
" "	Belle " Mrs. Blaney	3.50
" "	Walter Boesch	1.50
" "	Schyley Wheeler	1.50
" "	Gas & Oil Expenses to Lafayette	2.61
" "	Bunch	.60
" "	N. G. Union Ins.	3.87
June 1	Walter Veria	30.00
" "	Vernon & Beach (C. & B.)	18.88
" 3	Valpo. B & Coan Ass.	37.50
" "	Findgid Floral Co.	25.00
" "	White Front Garage	11.95
" "	Tracy Eglin	1.00
" 5	Equitable Life Ass. (C. & B.)	16.74
" "	Valpo Water Dept.	3.50
" "	N. Ind. Public Service	2.83
" 6	Stanley Sink (B. G. Hinchline)	10.00
" "	Screen for door	.50
" 7	Schyley Wheeler (Jim greenwald)	1.60
" "	Walter Boesch (" ")	1.00
" "	dra Tilton (M. W. & G.)	11.70
" "	Shell American Petroleum	8.55
" "	Sinclair Refining Co.	8.55
" "	American Laundry	10.83
" 8	Walter Veria	30.00
" "	Express	.46
" "	Valparaiso Public Service Co. (C. & B.)	6.47
" 11	Opening Grave for Henry Pinter	15.00
" "	James Cook Bank (on note)	100.00
" "	" " Interest	11.37
" 14	Metropolitan Life (C. & B.)	7.58
" "	Opening Grave for C. S. Sanford	5.00
" "	Cash C. & B.	10.00
" "	Walter Veria	30.00
" 15	N. W. Ind. Telephone Co. (Chapel)	11.56
" "	" " " " (C. & B.)	4.55
" 17	Freight	.97
" "	T. G. Appligath (gasoline)	8.70
" "	Valpo Dry Cleaners Wm. Munn	.50

1935

		Cash Bills	Dis
June 18	James Curtis & Co	114.00	
" "	Kelley Infy. "	36.00	
" "	Durfee Co	43.50	
" 4	Overhauled (w/ Mumm)	5.00	
" 4	Mrs. Irene Kohler (")	2.50	
" 19	H. A. Union Insurance	337	
" 20	Freight	141	
" 11	Expenses to Peru	115	
" 21	Chamois skin	1.50	
" 22	Walter Veria	30.00	
" "	T. Vassar "Printing"	4.50	
" 24	1/2 doz Flower Racks	4.50	
" "	Tate Motor Sales Co	200.22	
" 25	Stanley Sink (James Greenwood)	12.00	
" 29	Julius Meister (Mrs. E. Blaney)	12.00	
" "	Walter Veria	30.00	
" "	Belle " (Mrs Huntington)	5.00	
July 2	Johnson Oil Co	8.55	
" "	Thos Purdy (Helper)	1.50	
" "	Tracy Elin	1.00	
" 3	Appl. Walling (Helper to Gary)	1.50	
" "	Carson Bros Scott & Co	20.79	
" "	H. Ind. Public Service	338	
" 5	Champion Co	41.90	
" "	Equitable Life Co	16.76	
" 4	The Lincoln Nat. Life Ins. Co	27.15	
" 6	Walter Veria	30.00	
" 8	Dr. G. R. Douglas	5.00	
" "	Expenses to Chicago	2.00	
" "	Wm. Bellings (Helper)	1.00	
" 9	Friedrid Blind Co	25.00	
" "	Hahn-Rosenburg Co	18.90	
" 10	John Padrie	1.00	
" "	Bunch for Helpers	50	
" 11	Dr. Douglas & Commission	50.00	
" 13	Walter Veria	30.00	
" "	Jack Grimes (Helper)	1.00	
" "	Gross Carpet Co	39.62	
" "	The Champion Co	41.00	
" "	Frank Turner	7.84	
" 11	C. A. Butler & Son	9.52	
" "	E. C. Partum	7.50	
" 15	Thomas Marinson	30.00	
" "	Gross Income Tax	31.25	
" "	N. W. Ind. Telephone Co (C. G. B.)	142.5	
" "	Chapel " " "	67.5	
" 17	Supplies	7.5	

		Cash Bills	Dis
July 19	Chamber of Commerce	7.50	
" "	Freight	1.91	
" "	Schlyer Wheeler	12.5	
" 20	Walter Veria	30.00	
" "	Express on Child's Casket	2.15	
" "	Helper	1.50	
" 22	"	1.50	
" 23	Cash to Jubilee Committee	50.00	
" "	Freight	1.50	
" "	James Curtis & Co	121.03	
" "	Sheets for Ambulance	1.70	
" "	Nelson Fields Stationery	5.30	
" 24	American Funeral Directors	5.00	
" "	M. E. Church Adv.	1.00	
" 27	Walter Veria	30.00	
" "	Belle " (Mrs. Shewong)	3.00	
" "	" " Miller	2.00	
" "	Foster Amherst Co (Mrs. E. W. B.)	16.05	
" "	" " Chapel	13.11	
" "	Rubber stockings	6.00	
" 29	Freight	1.90	
" "	Forest Jackson (Helper)	3.00	
" 30	Freight	5.70	
" "	Map	.60	
" "	Expenses for Mrs. Miller	5.00	
" "	Sumner Oil Co	6.60	
" 31	Stanley Sink (Mrs. Miller)	12.00	
" "	Ross Corson	10.00	
" "	Forest Jackson (Helper)	50	
" "	Schlyer Wheeler (Mrs. Shewong)	5.00	
August	Frank Turner (Breakfast)	5.00	
" "	White Front Garage	1.20	
" "	Tracy Elin	1.00	
" 2	Quality Piles	3.75	
" "	James Curtis & Co	86.75	
" "	The Champion Co	38.00	
" 4	The Constitution "	26.00	
" "	The Durfee "	5.10	
" "	" Mac Baw Garments	2.40	
" "	" Equitable Life (C. G. B.)	16.76	
" "	Express	50	
" "	J. Bowline & Sons (Mrs. Curtis)	20.15	
" 3	Walter Veria	50.00	
" "	Forest Jackson	1.50	
" "	John Padrie	50	
" "	M. W. & A.	3.90	
" 5	Sumner Oil Co	87.0	
" "	Johnson " "	87.0	
" "	Shell American Oil Co	87.0	

Aug 5	N. Ind. Public Service (C. & B.)	9 44	
" "	Rubin Donnelly Corp. (Adv)	7 50	
" "	State Auto Ass.	9 00	
" "	Vasparaiso Water Co.	9 55	
" "	Electric Fan	12 50	
" "	B + Loan Ass.	37 50	
" 7	Decorations	3 75	
" 10	Walter Veria	30 00	
" "	Chas. Stinchfield	30 00	work on 2 auditors for county
" 12	Freight	2 33	
" 14	Ruby Glasses	2 25	
" "	Vasparaiso Dry Cleaners (W. Huntington)	50	
" "	New Check Book	1 75	
" "	H. D. Budlow (Embaling Frank Marmon)	35 00	
" 15	John Pedri Helper	2 00	
" "	Expenses to Diamond Lake Cemetery	4 78	
" "	Walter Stevens (grove covering of mile lake)	9 00	
" "	Mrs. Feuerstein (opening grave)	15 00	
" "	The Parody	3 00	
" "	N. Ind. Public Service	2 27	
" "	Stone Division Bureau Bureau	3 50	
" "	James Curtis & Co	15 00	
" "	American Lasket Co	49 03	
" "	Constantine	57 00	
" "	F. G. Gephell & Son (Ambulance)	50 00	
" 15	" " " (Hearse)	10 00	
" 16	N. W. Ind. Telephone Co (Chapel)	7 60	
" "	" " " (C. & B.)	4 00	
" 17	Walter Veria	30 00	
" "	Belle "	4 00	
" "	Express	37	
" "	T. B. Dillon (Insurance) Mrs. C.W.B.	54 00	
" 18	Freight	1 17	
" "	Ben Rutledge (Helper)	75	
" 20	Freight	4 00	
" "	Fridgid Filand Co	25 00	
" "	Journal of American Business	40 00	
" "	Shops for Mortuary Cat	1 25	
" "	State Automobile Ins. Ass.	5 00	
" 23	Beach Coal Co (C. & B.)	48 95	
" 24	Walter Veria	30 00	
" "	Belle " (Mrs. Mary Young)	3 50	
" "	N. Ind. Public Service (C. & B.)	7 57	
" "	" " " Chapel	3 05	
" "	C. W. Wharton (Loan)	15 00	
" 24	Expenses to Cemetery for (Mrs. Mary Young)	4 85	
" 28	First State Bank (on note)	100 00	
" "	" " " (Interest)	9 83	
" "	Stanley Sink (Mrs. F. Winslow)	47 00	
" "	Geroldine Blount (" ")	50 00	
" "	Charlotte Steward (" ")	5 00	

Aug 28	Ross Corson (Mrs. F. Winslow)	2 00	
" "	John Pedri (" ")	2 00	
" 30	" " (Mrs. Muliney)	2 00	
" "	Freight	1 94	
" 31	Walter Veria	30 00	
" "	Belle " { Mrs. Winslow Mrs. Muliney	6 00	
" "	Farmers State Bank Note	100 00	
" "	" " " Interest	1 61	
" "	Phillips Petroleum Co	87 00	
" "	Stamps for judgments	95	
" "	James Curtis & Co.	152 00	
Spt 2	Ross Kreighn Helper	1 50	
" "	Forest Jackson	1 50	
" "	Schylor Wheeler (Truck)	1 00	
" "	Drayage	1 50	
" "	Chambers Skin	1 50	
" 4	Truchage	2 50	
" "	Drayage & Freight	55	
" "	Electric fixtures	60	
" "	Thomas Marmon	9 44	
" 5	The American Laundry	9 93	
" "	Tracy Glyn	1 00	
" 7	Walter Baerel	1 50	
" "	Walter Veria	30 00	
" 4	Belle "	1 00	
" "	Express	1 32	
" "	Vasparaiso Floral Co	22 05	
" 10	Walter Baerel (Mrs. Veria)	1 50	
" "	Forest Jackson (" ")	2 00	
" "	Ross Corson (Drayage & Chains etc.)	2 00	
" "	Schylor Wheeler (Decorating grave for Veria)	1 00	
" "	John Pedri (Assistant 3 days)	6 00	
" "	James Curtis & Co	128 00	
" "	Constantine Lasket & Co	63 00	
" "	Mac. Rane Garments	2 60	
" 12	Freight	1 94	
" "	B + Loan Ass.	75 00	
" 13	First State Bank on Note	100 00	
" "	Mrs. Myrtle Honey (Chap. of Camp #654)	3 90	
" "	Farmers State Bank on Note	100 00	
" "	" " " Interest	8 40	
" 14	Walter Veria	30 00	
" "	Freight	94	
" "	Mrs. C. W. Bartholomew (Corson Lin. Satt. Co.)	6 15	
" "	The Quality Press	5 00	
" 17	D. K. Alanson Ins. & Chapel	7 00	
" "	S. M. Pierce " "	6 80	
" "	La Count Insurance " "	8 85	

1935

CW Bartholomew & Son

Cash Bills

Dis.

Sept 14	Dillon Ins. Agency	\$ 33.00
" "	N. Ind. Telephone Co	21.22
" "	Johnson Oil Co	17.40
" 7	Standard Oil Co	8.70
" 17	Help & punches	1.15
" 18	Harold Ridgley (C.B.B.)	10.00
" "	N. G. Union	6.78
" 20	Walter Boesel Helper	2.50
" "	Joseph Clifford	3.50
" "	Ed Greely	2.50
" "	Expenses 1 gas meals to Hinsdale Ill.	2.90
" "	Ross Conson	2.00
" "	Schuyler Wheeler	1.00
" "	Express on Caskets	6.33
" "	Freight	1.50
" "	Belle Veria	10.00
" 21	Walter Veria	30.00
" "	Ross Conson (Frank Italy)	15.00
" "	City of Valparaiso	10.00
" "	James Curtis Co	99.75
" "	American Casket Mfg Co	7.71
" 23	Take Motor Sales Co for House	254.09
" "	Restitute of Tills & plates	6.00
" "	R. H. Johnson (George Rust)	3.80
" 23	Chas. Shuchfield (House to Hinsdale)	20.00
" "	N. Ind. Public Service (C.B.B.)	6.86
" 26	Repair of Aurning	1.00
" 28	Walter Veria	30.00
" "	Belle " (Mrs. Nowlin)	3.00
" "	Schuyler Wheeler Sexton	2.00
" "	Walter Boesel	1.50
" 30	Tracy Eplin	1.00
" "	Repair of Car	16.50
" "	Legal & Notary Fees Mrs. Cross	3.75
Oct 1	James Meagher	14.22
" "	Thomas Morrison Rep. of cars	10.80
" "	Keece Fire Service	1.50
" "	Belmont Casket Co	65.09
" "	J. W. Barrow Insurance Agency	17.96
" "	The Funeral Directors & Supply Co	37.50
" "	The Champion Co	38.00
" "	B & G Products Co	46.70
" 2	Chambers Skin	1.00
" 3	Pillow Cases	1.15
" 5	Valparaiso University	2.00
" "	Walter Veria	30.00
" "	Freight	1.65

1935

CW Bartholomew & Son

Cash Bills

Dis.

Oct 5	Mrs. CW Bartholomew Taxes	\$ 71.07
" "	Chas & Mayague E Bartholomew Taxes	109.39
" "	Bruce Bartholomew	36.05
" "	C. B. Bartholomew	32.14
" "	CW Bartholomew & Son	18.54
" "	Equitable Life Ass. Society	16.76
" "	The Pioneer Nat. Life Ins. Co (C.B.B.)	27.15
" 7	First Federal Savings & Loan Ass.	37.50
" "	Funeral Directors Supply Mfg. Co	4.50
" 8	Morton & Mupman Co Ins.	22.50
" 9	Kappa Kappa Program Adv.	3.50
" 10	Valparaiso University	1.00
" "	Frank. Billings - R.P. of Est	1.50
" 12	Walter Veria	30.00
" "	Stamps	.50
" "	Thos. Purdy Helper	1.50
" 14	Freight	1.82
" "	Frigid Food Co	28.00
" "	American Rubber Products Co	50.00
" "	The Duffee Co	21.00
" "	The Drake Casket Co	42.00
" "	" American Casket Mfg Co	13.00
" "	The Champion Co	38.00
" "	Swiss Casket Co	3.53
" 15	Porter Bumber Co Coal	8.50
" "	" " " (Carpenter for Chapel)	1.50
" "	N. W. Ind. Telephone Co (C.B.B.)	3.85
" "	" " " " (Chapel)	10.00
" "	N. Ind. Public Service (C.B.B.)	7.34
" "	" " " " Chapel	3.58
" 17	Freight	1.50
" "	Maxine Runyon	3.50
" "	Simclair Refining Co	8.70
" "	James Curtis Co	143.00
" 18	Steady Sink (For August Metzger)	10.00
" "	Walter Veria	30.00
" "	Freight	.50
" "	Gross Income Tax	52.40
" 28	Walter Veria	30.00
" "	Bruce Bartholomew	10.00
" "	Wm. Mohnsen	6.75
" 31	Thos. Purdy (Helper)	4.25
" "	Walter Boesel (Helper)	6.50
Nov 2	Walter Veria	30.00
" "	Belle	8.75
" "	Howard to Pitt (Embaling & House)	15.00
" 4	First State Bank (To note \$354.78) by check	334.78
" "	" " " (By Cash)	20.00

Total \$4.78

1935

Cash Bills

Dis.

Nov. 5	National Wreath & Supply Co	1527
" "	Equitable Life (C. G. B.)	1733
" "	C. G. Bartholomew	330
" "	R. H. Johnson (Garage Rent to Jan. 1st 1936)	600
" 9	Walter Veria	3000
" "	Moore Dodge	1225
" "	Masonic	1200
" "	Elkos	800
" 12	Farmers State Bank Note	35000
" "	" " Interest	408
" "	Tracy Eglin	100
" 12	Shell American Petroleum Co	870
" "	Bucolic Oil Refining Co	870
" "	Constantine Casket Co	600
" "	Indiana John's Casket Co	4500
" "	Van Alburg Casket Co	3500
" 13	John Downing Repair & Machine	5251
" 14	Schuyler Wheeler (Work Funeral)	100
" "	Forest Jackson (" ")	150
" 15	Walter Veria	3000
" "	Belle	200+
" "	Chas. Stinchfield	1000
" "	Rail Cross	100
" "	Freight	100
" 18	Town Marmon	650
" 19	Ross Carson (Mrs. Gallen)	400
" "	N. Ind. Public Service (C. G. B.)	754
" "	" " " (Chapel)	311
" 20	N. G. Union	337
" "	Express on Casket	103
" "	Postlewait's Undertaker (Grave Bank)	4190
" "	Expenses to Chicago	400
" 21	Mark's Supply Co. Coal	850
" "	Forest Jackson (Helped Two Funerals)	250
" "	Schuyler Wheeler (Decorating Grave)	300
" "	J. C. Rocktenwall	150
" "	Three Pay Sales Corp.	200
" "	Bethlehem University Ass.	1250
" "	James Curtis & Co	4600
" "	American Rubber Products Co	5000
" "	Fridgids Flint Co	2500
" "	The Champion Co	3800
" "	Emily Chevrolet Inc.	1048
" 23	Expenses to Morgansport for Mrs. Fleming	210
" "	Walter Veria	3000
" "	Belle " (Three Women Train at office)	900
" "	Phillips Petroleum Co	870
" 25	Express	138
" 26	Farmers State Bank (Note)	10022
" "	Quality Press	225

1935

Cash Bills

Dis.

Nov. 27	R. Express Bal. on Neon Sign	11293
" 29	Walter Baisel Helped to Chicago	200
" "	Express by Truck	450
" "	Walter Baisel Helped	50
" 30	Walter Veria	3000
" "	Schuyler Wheeler Decorating Grave	125
Dec. 2	Vaevaraiso Water Dept.	688
" 3	White Front Garage	125
" 4	N. Ind. Public Service	169
" 6	Federal Savings & Loan Ass.	3750
" "	Forest Jackson Helped	200
" "	Tracy Eglin	100
" 7	Walter Veria	3000
" "	Belle Veria (Mrs. Hicks)	600
" "	Stanley Sink Tent	500
" "	" " For Chas. Hicks	1200
" "	Schuyler Wheeler	100
" "	" " Tent at Union Mills	500
" "	James Curtis & Co	125.50
" "	American Rubber Co	3730
" "	Fridgids Flint Co	2500
" "	National Wreath & Supply Co	1527
" 10	Forest Jackson Helped	150
" "	C. W. Wharton (Chas. Hicks)	4500
" "	Clarence Osborne " Freight"	132
" "	Repair of pump	30
" "	Keene Tire Service	785
" "	James Schneider (Chas. Hicks)	500
" "	Vaevaraiso Floral Co	650
" "	" " (Chas. Hicks)	1000
" 21	Express	115
" "	Massouri Rubber Co	477
" "	American Banding	699
" "	R. H. Johnson	1856
" "	O. B. Callanson	650
" "	Smclair Oil Co	870
" "	Take Motor Sales Co	175
" 12	Forest Jackson (Helped)	200
" "	Theo Purdy (")	200
" 14	Tracy Eglin	100
" "	Walter Veria	3000
" 14	J. S. Bartholomew atty fees for Myrtle Court	2500
" 16	Vannoy Electric Co	100
" "	Freight	125
" "	N. W. Ind. Telephone Co Chapel	1007
" "	C. " " " C. G. B.	385
" "	Farmers State Bank Note	20000
" 17	" " " "	5000
" 18	Farmers Ball	100

1935

Cash Bills

Dis

Dec 17	Curson Pine Scott & Co (C.G.B.)	18.50
" 18	J. Bovenstine Sons by C.G.B.	135.00
" "	Marks Supply Co	107.50
" 19	Dr. H. M. Hedge (C.G.B.)	10.00
" "	To Childrens party at Premier	2.00
" "	Walter Veria (7 was Present)	2.50
" 20	American Casket Supply Co	13.00
" "	Belmont " " "	51.18
" "	City Treasure opening grave to base	5.00
" "	Schyley Wheeler (Tant) Rural Street	5.00
" 21	Walter Veria	30.00
" "	N. G. Union Insurance	3.37
" "	Express	.86
" "	Belle Veria (Mrs. Hawthorn)	3.50
" 23	Special Culls for Standard Brights	37.00
" "	Freight	2.85
" "	Haus Rohda (Hauling Chains) Wm. H. Henshaw	3.50
" 24	Walter Veria	5.00
" "	Forest Jackson (Keeper F. Turner)	2.00
" "	Walter Bessel " m. Ambulance	2.00
" "	Candy for Telephone Girls & Misses	4.20
" "	Express	1.85
" 26	Dr. H. M. Hedge (C.G.B.)	10.00
" 27	Maxine Runyon	7.00
" "	Beach Plumbing Co	1.00
" "	Storage of Car	1.00
" 28	Walter Veria	30.00
" "	Porter Co Auto Service Bureau	39.50
" "	N. Ind. Public Service (C.G.B.)	7.58
" "	Journal of American Business (Adv.)	20.00
" "	Schyley Wheeler (grave Decorating)	1.00
" "	Drake Casket Co	37.00
" "	The Champion Co	38.00
" "	ventilating Sand	1.65
" "	Walter Veria	

1936

Cash Bills

Dis

Jan 2	Freight	2.17
" "	Keene Tire Service	3.95
" "	Dr. H. M. Hedge (C.G.B.)	10.00
" 3	Three Day Sales Corp. (C.G.B.)	4.00
" "	Equitable Life (C.G.B.)	1.96
" "	Lincoln " (C.G.B.)	2.715
" "	State Board of Ambulance (C.G.B.)	5.00
" 4	Walter Veria	30.00
" "	Freight	.81
" "	Honing of Razor	.50
" "	Presbyterian Church Special gift	10.00
" "	Federal Savings & Loan Ass.	37.50
" "	James Curtis Co	8.00
" "	Brown & Rigdon (M)	7.90
" "	Rockman Engraving Co	14.54
" "	Frigid Fluid Co	2.50
" 7	Foster Lumber & Coal Co	8.60
" 10	Dr. H. M. Hedge	10.00
" "	Helper Theo Purdy	1.00
" "	N. Ind. Public Service	4.70
" "	Dunclair Oil Co	8.70
" 13	Bach, Kuhn & Ruge (Embalming C. Kraft)	30.00
" "	R. H. Johnson Garage Rent. (Hawthorn)	6.00
" "	Dr. J. G. Sullivan (Adv.)	1.00
" "	Schyley Wheeler Helper	1.00
" 14	Theo Purdy (Helper Braxton Keene)	3.00
" 15	Farmers State Bank (Hawthorn Note)	100.00
" "	Forest Jackson (Craft Funeral)	2.50
" "	N. W. Ind. Telephone (Chapel)	8.05
" "	" " " (C.G.B.)	4.05
" 17	Map	.55
" 18	Walter Veria	60.00
" "	Express	1.92
" "	Illinois Casket Co	45.00
" "	Julius Meister (Joseph Kelley)	1.20
" "	Schyley Wheeler (Tant H. Henshaw)	5.00
" "	Tracy Estlin	1.00
" 20	Brown Supply Co (Coal)	11.00
" "	Swiers Drug Co	5.21
" "	Stanley Smith (Mrs. Hawthorn) Tant	1.00
" 21	N. G. Union	3.39
" "	Associated Retailers of Ind.	2.50
" "	John Downing auto Repair	16.55
" 25	Walter Veria	30.00
" "	Johnson Oil Co	8.70
" "	Gross Income Tax	43.43
" "	Beach Plumbing Co	2.25
" 31	Dr. H. M. Hedge (C.G.B.)	10.00
" "	Freight	2.48
" "	B. P. O. E. Dues	8.00

Feb 1	Walter Veria	30.00
" 4	The Champion Co	99.00
" 4	Schylers Wheeler	150-
" 4	Freight	2.50-
" 4	N. Ind. Public Service (Chapel)	492
" 4	Walter Rosel	100-
" 11	Foster Bumber Co	17.00
" 11	Ruben Jemmelly Co	7.50
" 11	N. Y. Life Ins. Co. (C. & B)	873
" 11	The Dillon Agency (Ins. on Chapel)	26.00
" 5	James Curtis & Co	132.00
" 11	Owasso Casket Co	334.00
" 6	Freight	50-
" 7	Tracy Eglar	100-
" 11	The American Laundry	403
" 8	Walter Veria	30.00
" 11	Rotary Club Adv.	1375
" 11	Quinlan Refining Co	870
" 11	Martha Veria (Hair Clippers)	150-
" 13	State Auto Ins. Co	900
" 11	Valpo Floral Co	11.50
" 14	Valparaiso Water Dept.	100-
" 11	Forrest Jackson (Helper)	150-
" 15	Walter Veria	30.00
" 11	Belle "	300
" 17	The Quality Press	300
" 11	G. M. Rice Ins. on Chapel Bldg.	2100
" 19	The Surfer Co	75
" 11	Oran & Fred Casket Co	4500
" 11	The Kelley Mfg Co	3600
" 11	" Champion Co	12000
" 11	Stittson & Hellom Mfg Corp.	67.50
" 20	N. A. Union Insurance	337
" 21	Walter Veria	30.00
" 11	Belle " (Bertha Bennett)	400
" 11	Porter Co. Centennial Co	1000
" 24	Thos. Purdy (Bennett funeral)	200-
" 11	Schylers Wheeler (" ")	100-
" 11	Mop, Broom, Soap etc	200-
" 11	State Auto Insurance Ass.	750
" 28	Freight	150-
" 11	"	130-
" 11	N. W. Ind. Telephone Co (Chapel)	1005
" 11	" " " (C. & B)	418
" 29	Walter Veria	30.00
" 11	Belle " (Mrs. Gaston)	400
" 11	Forrest Jackson (" ")	150-
" 11	Schylers Wheeler (" ")	250-
" 11	James Curtis & Co	99.00
" 11	Freight Filand Co	50.00

Mich 2	Farmers State Bank (Hearse Note)	9100.00
" 11	N. Ind. Public Service (C. & B)	906
" 4	" " " (Chapel)	437
" 11	Freight	285-
" 3	Brown Supply Co	17.25
" 11	Foster Bumber Co	612
" 11	Dr. H. O. Seifel (Mrs. Evers)	750
" 11	Markes Supply Co	895
" 11	Equitable Life Ass. Society (C. & B)	1676
" 4	Wendow Pane	50-
" 11	Freight	164
" 11	Tracy Eglar	100-
" 11	Sam Stoddard	50-
" 11	Walter Veria	30.00
" 9	Walter Rosel (Helper)	100
" 10	R. H. Johnson (Garage Rent)	600
" 11	Thomas Marimum (Repair Glass)	275
" 13	Express	40-
" 16	Walter Veria	30.00
" 11	St. Paul's Church (Adv.)	100-
" 11	Federal Income Tax (Mrs. C. W. B.)	1414
" 11	N. W. Ind. Telephone Co (Chapel)	600
" 11	" " " (C. & B)	385
" 11	T. B. Applegate (Tax Report)	700
" 21	Walter Veria	30.00
" 23	Constantine Casket Co	2350
" 11	Bonmartini's (By Dr. A. P. Betheman)	478
" 25	Carson, Pine Scott & Co	1651
" 11	Quality Press	225
" 11	Valparaiso Dry Cleaners	360
" 11	Freight	236-
" 4	James Curtis & Co	87.00
" 27	Farmers State Bank (Interest on Hearse)	4504
" 28	Sponge	50-
" 11	Stamps	24-
" 11	Walter Veria	30.00
" 11	Ross Corson (Dr. A. P. Betheman)	1000
" 31	White Front Garage	155
" 11	Soap & Washing Powder	150

C.W. Bartholomew & Son

1936

Cash Bills

April 1st	Shell American Petroleum Co	8.95
" "	Johnson Oil Co	8.95
" "	First Federal Savings & Loan (Chapel)	37.50
" "	M. W. Schubert Mfg. Co	16.62
" "	Tracy Eglum	1.00
" 2	Stanley Sink (Mrs. Garton)	45.00
" "	Valparaiso Water Dept.	2.35
" "	Ind. Public Service Co	5.91
" "	" " " (C. G. B.)	8.05
" 3	Heper on Ambulance	1.00
" "	Dehart Carpet Co	49.50
" "	Quoss Carpet Co	80.00
" "	Surfco Co	42.00
" "	Forest Lumber & Construction Co (Coal)	8.50
" 4	Walter Veira	30.00
" 4	The Lincoln Nat. Life Ins. Co (C. G. B.)	27.15
" "	Equitable Bldg. Ass. Society (C. G. B.)	16.76
" 9	Valparaiso Chamber of Commerce	7.50
" 10	Forrest Jackson Helper	1.50
" "	Walter Bessel	1.00
" "	Theo. Purdy	.50
" "	C. F. Rhine Repair & Screen	1.50
" "	Thomas Morrison " (Richard)	7.80
" 11	Walter Veira	30.00
" "	Belle " (Mrs. Buntin)	4.00
" "	Forrest Jackson	1.00
" "	Schuyler Wheeler (for two years ago)	6.00
" "	Ross Corson (Sagging of chairs)	3.00
" "	Freight	1.46
" 15	M. W. Ind. Telephone Co (Chapel)	5.35
" "	" " " (C. G. B.)	4.50
" 17	Gross Income Tax Division	35.81
" "	State Auto Ins. Ass'n	5.00
" 18	Walter Veira	30.00
" 20	M. A. Union Insurance	3.87
" 21	Maggie Bartholomew Taxes	74.47
" "	" & C. G. B. "	103.15
" "	C.W. Bartholomew & Son	28.25
" "	C. G. & Sonice Bartholomew	59.06
" "	Bonnie Bartholomew	37.45
" "	Disabled American War Veterans	3.00
" 23	M. Ind. Public Service (Chapel)	3.16
" "	" " " (C. G. B.)	6.87
" "	Forrest Bardsmore Savings	15.00
" 24	Chas. Stinchfield (Mrs. Bardsmore)	10.00
" 28	Walter Veira	30.00
" "	Belle "	2.50
" "	Theo. Purdy (Mrs. Bardsmore)	3.00
" "	Forrest Bardsmore Bal. on account	3.00

C.W. Bartholomew & Son

1936

Cash Bills

April 25	Brown & Bigelow	25.00
" "	Quoss Carpet Co	40.80
" "	The Kelley Mfg. Co	33.15
" "	The Deake Carpet Co	48.00
" "	Schuyler Wheeler	15.50
" "	Bills for Camps	30.00
" "	Stamps	2.50
" 28	Freight	1.39
" "	Moving of Prana to Chapel	57.00
" "	Expenses on Carpet	1.18
" 29	Masonic Lodge	6.00
" "	Keene Tire Service	6.95
May 1st	Wm. Huntington Tuning of Prana	89.75
" "	Tracy Eglum	1.00
" 2	Walter Veira	32.00
" "	Canon Price seat & Co	18.86
" "	Equitable Bldg. Ass. Society	16.76
" "	M. W. Ind. Telephone Co (Chapel)	9.55
" "	Forest Lumber & Construction Co (C. G. B.)	8.50
" "	Marks Supply Co Gasoline	8.95
" "	Emily Chevrolet Like	26.51
" 4	Freight on Grass	1.20
" "	Walter Bessel Helper	1.50
" "	" "	1.50
" 6	Boone Grove Band	2.00
" "	Freight	1.34
" "	Shell American Petroleum	11.86
" "	[Alfred Bannister By C. G. B.]	25.00
" "	[Emily Chevrolet Co " "]	26.51
" "	C. G. Bartholomew to Cash	33.95
" "	C. G. Glass for Cement & rubber supplies	7.25
" 7	Express	1.25
" 9	Walter Veira	30.00
" "	Belle "	3.00
" 16	Walter Veira	30.00
" "	Schuyler Wheeler	3.00
" "	Forrest Jackson	2.00
" "	Crane & Reed Carpet Co	94.00
" 17	R. H. Johnson (May & June Rent)	5.00
" "	Express	1.13
" 18	T. G. Applegate Gasoline	8.95
" "	H. D. Snodlow (For Island Buntin)	35.00
" "	Expenses to Chicago " " "	1.00
" 19	M. A. Union	33.95
" 21	James Curtis & Co	75.00
" 22	Walter Veira	30.00
" "	Belle " (Mrs. Pagin)	35.00
" "	Express	1.73
" "	Adv. on Program	1.00

1936

Cash Bills

Dis.

May 23	Walter Boesel (Beland Buntin)	1.50
" "	Schuler Ross Conson (" ")	4.00
" "	Forrest Jackson (Mrs. Pagan)	1.00
" "	Ester Gange (Repairing Chapel Roof)	18.20
" 25	N. Ind. Public Service (C. & B.)	7.29
" "	" " (Chapel)	3.93
" 27	Farmers State Bank on House Note	50.00
" "	Drayage	3.00
" "	Rebids for Organ	5.00
" 28	Helpers on Dietrich Funeral	4.00
" 29	Walter Bevia	30.00
" "	K. C. Publishing Co. Adv.	5.00
June 1st	James Curtis & Co	43.00
" "	Rotary Club Dues	7.50
" "	Literary Digest	1.60
" "	Emily Skovold Co for Repairs	3.50
" 2	Express on Dietrich Casket	2.99
" 4	Freight	.95
" "	Vaughan's Floral Co.	13.20
" 5	Supplies	1.75
" "	C. & B. Bartholomew, Insurance	16.76
" 6	Walter Bevia	30.00
" "	Schuler Wheeler Helpers	1.00
" "	Fred Andrews	1.00
" "	Tracy Eglin	1.00
" 9	Nazareth Church	1.00
" "	Overseas Casket Co	27.35
" "	B. & J. Products (Ephraim funeral)	3.64
" 10	Forrest Jones (Helper & Meals)	5.65
" 11	Mrs. C. W. Bartholomew (Crematorium Tax)	14.14
" 13	Walter Bevia	30.00
" "	Wm. von Dohren (Dietrich Funeral)	5.00
" "	Ruth Brown (" ")	2.50
" "	Ted Schneider (" ")	2.50
" "	Farmers State Bank (Note)	50.00
" "	Stanley Sink (Dietrich Funeral)	137.00
" 16	Forrest Jackson + Walter Boesel	74.00
" "	First Federal Savings & Loan Ass.	37.50
" 17	Grace Union (Dr. Evans funeral)	7.50
" "	N. W. Ind. Telephone Co. (Chapel)	9.53
" "	C. & B. Bartholomew (N. W. Ind. Tel. Co.)	4.25
" "	Freight	1.25
" 20	Walter Bevia	30.00
" "	Rex Pygson (Geo. Sherrinock)	10.00
" "	Anna Marony	2.50
" "	Bess Fisher	2.50
" 21	Helpers	7.00
" 23	Express	7.50
" "	N. W. Union	3.37

1936

Cash Bills

June 23	Processional Flags	15.95
" 24	Express	60
" "	James Curtis & Co	132.00
" "	H. Guyer on Embalming of J. Jones	25.00
" 25	Expenses of Helpers + Harry Ball	3.00
" "	Meals	1.10
" 26	Phillips Petroleum	8.95
" 27	Walter Bevia	30.00
" "	Schuler Wheeler (Joe Price Harry Ball Harry Ball)	2.00
" "	Forrest Jackson Helper (Joe Price)	4.50
" "	Freight	1.80
" 30	The American Laundry	10.44
" "	Beach Plumbing Co	7.75
" "	Sorey's Smith Printing	6.25
July 1st	Chamber of Commerce Dues	7.50
" "	Tracy Eglin	1.00
" 2	Equitable Life Ass. Society (C. & B.)	16.76
" "	National Wealth Supply Co	61.50
" "	Morton-Muffman Co	7.84
" "	Julius Meister (James English)	2.50
" "	N. Ind. Public Service (C. & B.)	7.60
" "	" " (Chapel)	5.14
" "	Stamps	1.00
" 3	James Meagher	2.70
" 4	Walter Bevia	30.00
" "	Thomas Marmon on a/c	5.00
" "	Foster Gumbler Coal Co	26.00
" "	D. G. Alanson, Pres.	14.00
" "	Freight	2.75
" "	Vaughan Water Dept. C. & B.	4.83
" "	" " Chapel	1.50
" 6	Flag stickers for Cars	4.88
" 7	Business Nat Life Ins Co	27.15
" "	D. G. Butler, Pres. on House	6.80
" "	Socony Vacuum Oil Co	8.95
" "	Champion Co	40.00
" "	H. S. Echels & Co	7.50
" "	James Curtis & Co	50.00
" "	Tom Vossaw	4.00
" "	Postlewhite Undertakers (Mrs Jones)	40.00
" "	Forrest Jackson (" ")	2.00
" "	Murphy Trucking (" ")	2.00
" "	Ross Conson (" ")	1.50
" "	" " (Joe Price Two at graveyard)	3.00
" "	Chambers Skin + Brown	1.60
" "	Ross Conson Cemetery Expenses for Mrs. Jones	25.00
" "	Wm. E. Wells	8.00

over drawn 3.00

520

CWS Bartholomew & Son

Due me Aug 8th 1920

CWS Bartholomew & Son

521

1936

Cash Bills

Dia

1936

Cash Bills

Dia

July 11	Walter Veria	30.00
" "	Belle " { Mrs. Jones	8.00
" "	Express	1.00
" 13	N. W. Ind. Telephone Co	13.04
" "	Gross Income Tax	29.51
" "	Sinclair Refining Co	8.95
" "	Porter & Continental Inc.	10.00
" 14	One Bank	1.00
" 15	D & G Products Co	6.64
" "	Messenger Corporation	18.00
" "	Nat. Casket Co	58.00
" "	The Champion Co	40.00
" "	Thomas Marimon	52.53
" 18	Walter Veria	30.00
" "	Forrest Jackson	4.00
" "	Mrs. CWS Bartholomew	15.00
" "	A. Bannister	5.00
" "	" "	5.00
" "	" "	5.00
" "	Express	.40
" "	Freight	1.18
" "	Wm. Mohrman	6.87
" 20	Freight	3.10
" "	" "	1.52
" "	" "	1.46
" 25	Walter Veria	30.00
" "	Forrest Jackson	12.00
" "	Freight	.90
" 26	Expenses to Lafayette	2.90
" "	Bell & Walt Dinner	1.00
" "	gasoline	2.00
" 27	J. R. Bradshaw. Embanking Mrs. Meagher	15.00
" "	Meals	1.00
" "	Freight	.85
" 28		

Aug 1	Walter Veria	30.00
" "	Forrest Jackson	12.00
" "	Freight	2.85
" 4	Paul Dorman (Batteries Serviced)	2.50
" "	Forrest Jackson	12.00
" 5	Van Alleeburg Casket Co	42.00
" 4	James Curtis & Co	150.50
" "	First Federal Savings & Loan Ass.	37.50
" "	W. E. Wells	8.00
" "	Harve Electric Co	14.00
" 6	Forrest Jackson Helper	5.00
" "	Walter Bevel	2.00

Aug 7	Freight	1.39
" "	Expenses to Chicago for Mrs. North	2.00
" "	Repair of Chair	1.00
" "	O. B. Allanson Ins. Co	9.50
" "	Shell American Petroleum Co	8.95
" "	The Ruben H. Donnelly	7.50
" "	The Dillon Agency	13.07
" "	Morton Neppman & Co	5.00
" "	Barson Bros Scott Co	137.8
" "	State Auto Ins. Ass.	14.00
" "	New York Life Ins. Co	8.73
" "	Frank Furgeson Drayage	2.00
" 8	Walter Veria	31.50
" "	Belle " (Mrs. Meagher & Extraneous)	6.00
" "	Forrest Jackson (Trip to Chicago)	2.00
" "	Schleyer Wheeler (Gross & Boring Service)	1.00
" "	Theo Rudy (Electric Wiring)	10.00
" 13	Farmers State Bank (Checks)	1.50
" "	Tracy Eglar	1.00
" "	Forrest Jackson (House & Shook furniture)	4.80
" "	Walter Bevel (")	1.50
" "	Fred Anderson	1.00
" 14	J. Bowerstine Sons (Chapel Furniture)	70.00
" 15	Walter Veria	31.50
" "	Schleyer Wheeler Sexton (Setting up house & Service for a funeral)	1.50
" "	Bulbs for electric lamp	1.80
" 17	General Lamp Corporation	36.10
" "	James Curtis Co	7.70
" "	Newton Mfg Co	12.50
" "	Chicago Casket Co	52.00
" "	Picture for Chapel	5.00
" 18	Freight	1.40
" "	Oil for Cars	8.10
" 19	Julius Meater (Meagher Funeral)	10.00
" "	Safety Pins	15
" "	Freight	12.5
" 21	Fred Anderson	1.00
" "	Cord	.40
" 22	Walter Veria	63.00
" "	Belle " (Mrs. Lewis Stevens)	4.00
" "	Schleyer Wheeler	1.50
" "	Ross Corson	3.00
" "	Forrest Jackson	7.50
" "	Continental Seals	2.00
" "	" " Wooden Money	2.00
" 24	Wm. Mohrman	6.87
" "	Mpls Petroleum Corp.	8.95
" "	Ed Miller Painting etc	30.50
" 28	Rev. C. W. Engel (Mrs. Handlin)	5.00
" "	N. W. Ind. Telephone Co	15.21
" "	Recovering Auto Shop	24.22

C.W. Bartholomew Son

1936

Cash Bills

Aug 29	Forrest Jackson	\$13.50
" "	Fred Andrews Helper	3.00
Spt 1	James Curtis & Co	71.00
" "	The Champion "	80.00
" "	J. Souventine & Co	15.00
" 2	Emily Chevrolet Inc.	9.43
" 5	Walter Veria	31.50
" "	Freight	2.85
" "	Tracy Eglin	1.00
" "	Schuyler Wheeler	1.00
" "	Meals	.75
" 8	Rink	.70
" 10	Hummel Mortuary (Charles Benton)	25.00
" "	Freight	1.35
" "	Expenses to Michigan City	1.40
" 11	Hal Claudelst (J. Martin)	1.50
" "	Wm. Butterfield (" ")	1.50
" 12	Walter Veria	31.50
" "	Bells	9.00
" "	Forrest Jackson with check	16.00
" "	Ross Carson (J. Martin)	9.00
" "	Schuyler Wheeler (Benton)	3.00
" 1	Ross Carson sexton (J. Martin)	10.00
" 14	Florence Conklin (Sniggers)	10.00
" "	The Constantine Casket Co	55.00
" "	" Divosso "	67.60
" "	The Belmont Casket Mfg. Co	70.00
" "	The Kelly Mfg. Co	36.00
" "	James Curtis & Co	108.00
" "	Smelair Refining Co	8.45
" "	L. M. Peice (Lus)	19.80
" "	Downing's Auto Shop	7.50
" "	Vaeco Floral Co	9.60
" "	Reach Plumbing Co	2.50
" "	Foster Lumber Co	46.17
" 11	O. B. Allison bus.	16.00
" "	Howard Clark "	14.00
" "	J. Barrow "	9.00
" "	Vaeco Water Co	7.03
" "	Vidette-Mercery	25.00
" "	Federal Income Tax	14.14
" "	Stanley Sink (To Tent)	20.00
" "	Vaeco Dry Cleaners	1.60
" 13	Walter Bissel (Bond Funeral)	1.00
" "	N. W. Bid. Telephone (Chapel)	8.89
" "	" " " " (C. G. B.)	43.35
" 17	First Federal Trust & Savings (Chapel)	47.50
" "	Freight	1.66
" 19	Walter Veria	31.50

C.W. Bartholomew Son

Cash Bills

1936

Spt 21	N. G. Union	3.47
" "	City Clerk Opening grave	10.00
" "	Stanley Sink Rent of Tent	5.00
" "	Fall Taxes for Mrs. C. W. B.	74.47
" 22	Farmer's State Bank on note	200.00
" "	" " " " Pubert	33.97
" 23	N. W. Bid. Public Service C. G. B.	8.74
" "	" " " " Chapel	4.37
" "	" " " " " "	1.30
" 26	Freight	31.50
" "	Walter Veria	1.50
" "	Fred Andrews	.44
" "	Express	4.00
" "	Forrest Jackson Helper	9.00
" "	Vaeparaiso Floral Co (Conboy)	5.00
" "	Ross Carson Helper	1.00
" "	Schuyler Wheeler	27.00
" "	Julius Meisters System "	50.00
" 28	Farmer's State Bank (Note)	1.31
" "	Freight	1.00
" 29	" " " " " "	21.42
" "	New Auto Tires	
Oct 3	Walter Veria	31.50
" 7	Bells	4.50
" "	Ross Carson (Standard Funeral)	3.00
" 11	Schuyler Wheeler (" ")	1.00
" "	Freight	52.00
" "	Mops & Face Powder	7.50
" 5	Walter Bissel Driver (Standard Funeral)	1.50
" "	Emily Chevrolet Co. (Repairs)	3.35
" "	Local Order of Moose	6.75
" "	Equitable Life Ass. Society (C. G. B.)	16.76
" "	Lincoln Nat. Life Ins. Co (" " ")	27.15
" "	Carson Pire Scott & Co (" " ")	6.44
" "	M. Coach Son	8.50
" 11	Vaeparaiso Roofing Co	16.75
" "	Thomas Marimum (Repairs on Packard)	12.45
" "	Lincoln Highway Garage (Painting ")	52.50
" "	Vaeco Parkhurst Corp.	8.60
" 11	First Federal Savings & Loan Corp.	27.50
" "	C. G. Bartholomew (Fall Taxes)	96.52
" "	C.W. Bartholomew Son	131.40
" 7	Vaeparaiso University	12.50
" 10	Walter Veria	31.50
" "	Tracy Eglin	1.00
" 12	R. H. Johnson garage Rent to Jan 1st 1937	9.00
" "	Republican Central Committee	10.00
" 13	Vaeparaiso Tire Market	30.00
" "	Class Bencham Adm	5.00

1936	OW Bartholomew Son	Cash Bills
Oct. 16	Gross Income Tax	5969
" "	N. W. Land Telephone (Chapel)	660
" "	" " (C. G. B.)	925
" 17	Walter Veria	3150
" "	Freight	179
" 19	Constantine Casket Co	4000
" "	Oswosso Casket	3323
" "	Phillips Petroleum Co	865
" "	Shell American Petroleum Co	880
" 23	N. A. Union Insurance	387
" "	Freight	179
" "	N. Land Public Service (Chapel)	437
" "	" " (C. G. B.)	874
" 24	Walter Veria	3150
" "	Mr. Prentiss Rep. of Heating Plant	1030
" 26	Enoch Badington (Helper)	150
" "	Subty Pins	25
" 27	Forrest Jackson (Mrs. Kirkpatrick)	400
" "	Schuyler Wheeler (Mrs. Kirkpatrick)	100
" "	Rosa Carson (Mrs. Hall) Handling China	300
" "	Theo. Purdy (Trip to Winston)	400
" "	Expenses to Evanston	125
" 30	Smith Bameko (Ventilator)	2000
" "	Edna Dodge	800
" 31	Walter Veria	3150
Nov. 2	American Rubber Co	400
" 4	National Weather & Supply Co	1065
" "	J. W. McCannish Co	3050
" "	James Electric Co	1525
" 4	Joseph Doyle (C. G. B.)	5000
" "	Farmer's State Bank (C. G. B.)	10000
" 5	Schuyler Wheeler (John Seab)	100
" "	Forrest Jackson (" ")	150
" "	Enoch Badington (" ")	150
" 7	Tracy Eglin	100
" "	Walter Veria	3150
" 9	Constantine Casket Co	6500
" "	The Champion Co	9400
" "	The Funeral Directors Supply Supply Co	3250
" "	The Kelly Mfg. Co	3600
" "	Rotary Club	750
" 10	Forrest Jackson Construction Co	3279
" "	Varparaiso Floral Co	800
" "	Shell American Petroleum Co	855
" "	Chamberlin Metal Weather Ship	2730
" "	Thomas Marimon	1250
" "	D. G. Albanson Insurance	450
" "	American Laundry	773
" "	W. E. Wells in full for Rookie	800

1936	OW Bartholomew Son	Cash Bills
Nov. 12	Julius Meister (Wilford Foster)	2200
" "	Bert Woodward (Helper)	100
" 13	Meals	100
" "	Jerry Morton (Helper)	150
" "	Nazarene Church	500
" 14	Enoch Badington (Helper)	200
" "	Walter Veria	3150
" "	Belle Veria (Mrs. Carson) Hochberg Baby	500
" "	Rosa Carson	200
" "	Schuyler Wheeler	100
" "	Forrest Jackson	300
" "	Schuyler Wheeler	100
" "	N. W. Land Telephone Co (Chapel)	788
" "	" " (C. G. B.)	405
" 16	Widette Messinger also	1500
" "	Charles Stinchfield (Mrs. Carson)	3000
" "	James Curtis Co	1708
" "	Freight	130
" "	One Carpet Sweeper	250
" "	B. & Boan (Chapel)	3750
" "	Red Cross	100
" 17	Harvey Mead (Winter Grease)	640
" 21	Walter Veria	3150
" "	Belle	150
" "	Forrest Jackson	100
" "	Rev. Strecker (Kirkpatrick)	500
" "	Graceland Cemetery (" ")	2700
" "	Bess Fisher (" " ")	500
" 13	N. G. Union	367
" "	N. Land Public Service (C. G. B.)	790
" "	" " " (Julia Bliss)	735
" "	" " (Chapel)	415
" 24	Freight	45
" "	Forrest Jackson (Grundell)	150
" "	Schuyler Wheeler (" ")	100
" "	First Presbyterian Church (C. G. B. M. E. B.)	1000
" 28	Expenses to Chicago	280
" "	Walter Veria	3150
" "	Belle " (Grundell Baby)	250
" "	Varpa Water Dept. (Chapel)	544
" "	" (C. G. B.)	191
" "	Hammond Chemical Co	2500
" "	Drake Casket Co	7800
" "	American Casket & Mfg. Co	8650
" "	The Champion Co	2073
" "	Oswosso Casket Co	4050
" "	Police Dance	100
" "	Vernon Beach (Julia Bliss Honor)	2390

1936

		Bills
Dec 12	Rev. Kew (grapes)	5.00
" "	Jess Clendon (")	5.00
" "	City of Valparaiso (")	10.00
" "	Tracy Eglin	1.00
" 2	Freight	1.97
" "	Morton Muffman Co. Rec.	17.20
" 8	Valparaiso R. & Co. (Chapel)	37.50
" "	Farmers State Bank (note)	50.00
" 3	Paul Dwyer (Battery)	2.00
" "	Thomas J. Marimon	30.36
" "	Beach Plumbing Co.	4.23
" "	Modern Woodmen of America	7.80
" "	Smclair Refining Co.	8.55
" "	Brown's Supply Co.	8.50
" 8	Thomson Chemical Co.	1.09
" "	Stamps	48
" "	Express	2.02
" "	Expenses to Chicago	2.00
" 5	Walter Verma	31.50
" 9	Chas. Bush Commission (")	75.00
" "	Merchants Committee	30.00
" "	Box of Sewing & battle yellow	65
" "	Carson Print, Scott & Co.	137.1
" "	Equitable Life Ass. Society	8.99
" 8	Liberty High School Adv.	5.00
" 4	Mrs. Avery Weaver (pub. Bldg. Room)	1.50
" "	Porter Co. Tuberculosis Ass.	2.00
" "	Freight	3.85
" 9	Schyle's Wheeler (M. S. Connelly)	1.00
" "	Forrest Jackson (")	2.00
" 10	Porter County Clerk (Room 8777)	32.10
" "	James Curtis & Co.	46.00
" "	American Casket Mfg. Co.	81.50
" "	Chamberlain Metal Works Strip Co.	27.30
" "	The Champion Co.	55.00
" 12	Walter Verma	31.50
" "	B. P. O. E. Dues Adv.	8.00
" 14	Collector of Federal Revenue (Mrs. Curran)	141.4
" 15	Boy Scouts of America	2.00
" "	N. W. Ind. Telephone Co.	10.80
" 17	James Curtis & Co.	18.00
" "	Mid. West Casket Co.	52.50
" 19	Walter Verma	31.50
" "	P. H. Johnson (Bus.)	137.6
" "	Ross Ringer (candy for telephone exchange)	6.17
" 21	Auto Service for 1937	29.35
" "	N. G. Union	3.57
" 22	Taxes	10.85
" 23	Premier Kiddie Party	1.00
" 24	Walter Verma Salary	31.50

1936

		Bills
Dec 26	Smith - Muffman Co.	440.00
" "	Forrest Jackson { Mike East Frank Eggen	1.50
" 28	Harvey Mead Rf of Car	1.55
" 31	Walter Verma	31.50
- 1937 -		
Jan 2	Freight	2.20
" "	Equitable Life Ass. Society	8.99
" "	Smclair Nat. Life Ins. Co.	27.15
" 4	Brown Supply Co.	8.50
" "	Socomy Vacuum Co.	8.55
" "	Ruben H. Donnelly & Co.	7.50
" "	N. Ind. Public Service Co.	4.59
" 4	Repair of Carling Iron	1.00
" 5	Thomas Marimon	37.5
" "	Enoch Duddington (Miss Halladay)	1.50
" "	Downings Garage	4.15
" 6	Keece Taxi Service	4.80
" "	Sexton (Frank Edinburgh)	20.00
" "	Minister (")	5.00
" "	Expenses to Canton Harbor	2.05
" "	Tracy Eglin (Miss Halladay)	1.00
" "	Forrest Jackson (F. Edinburgh)	4.50
" 8	Federal Savings & Loan Co.	37.50
" "	Federal Stamps for Judgments	7.53
" 9	Walter Verma	31.50
" "	Belle (Miss Mary Halladay)	3.50
" 10	Enoch Duddington (Mrs. Ellen Clark)	1.50
" "	Schyle's Wheeler (Deagay)	1.50
" "	Forrest Jackson (Mrs. Ellen Clark)	1.50
" 9	Alvin Thatcher (")	1.20
" 12	Jess Clendon (F. Edinburgh)	5.00
" "	J. Bouvassier Sons (")	1.50
" "	James Meagher	1.65
" 13	Grandland Cusling (Charles Benton Mary Halladay)	2.00
" "	Rev. Kern (Mary Halladay)	5.00
" "	Grace Binder (Mary Halladay)	2.50
" "	City of Valparaiso (")	1.00
" "	N. Ind. Public Service (C. G. B.)	24.64
" 4	Quessa Casket Co.	40.25
" "	The Champion Co.	80.00
" "	James Meagher	6.25
" 14	Schyle's Wheeler (W. Ross)	2.00
" "	Crown Point Cemetery	1.50
" "	Forrest Jackson (W. Ross)	3.00
" "	Hair pins & Stamps	.50
" "	Sheets for Ambulance Cart	24.2
" 16	N. W. Ind. Telephone Co.	9.90
" 16	Walter Verma	31.50
" "	Belle	3.50

C.W. Bartholomew Son

Cash Bills

Jan 16	Gross Income Tax	967
" "	H. C. Bartholomew	500
" "	Simclair Oil Co	895
" "	M. Consh Son	850
" "	Vidette Messenger	1600
" "	James Curtis Co	168.28
" 19	Outstanding Stamps	2.00
" "	Fireman's Ball	1.00
" "	Freight	2.82
" "	M. A. Union Ins.	387
" 21	Harvey Miedel Rep. of Cars	750
" "	Vulpairaiso Fibral Co	810
" "	Osborne Ins. Co.	2010
" "	La Court Ins. Co.	2013
" "	State Automobile Ins. Ass'n	500
" 23	Walter Veira	3150
" 25	Thos. Rudy Helper	150
" "	Red Cross	2.00
" 27	Forrest Jackson	100
" 30	M. Ind. Funeral Directors Ass. Dues	1500
" "	Walter Veira	3150
" "	Expenses to Indianapolis	400
" "	Drake Casket Co	4800
Feb 1	First Federal Savings & Loan Ass.	3750
" "	Tracy Eglin	100
" "	Equitable Life Ass. Society (C. G. B.)	922
" "	Freight	105
" "	The E. T. Clark Rubber Co	704
" 2	President's Ball	100
" 3	John Cole (New Busch Ambulance)	13500
" "	Lincoln Hiway Garage (New Ambulance)	19164
" "	M. Ind. Public Service	404
" "	R. H. Johnson (Jan. & Feb. Rent)	600
" 4	Broom	59
" "	Helper	50
" "	T. O. Nelson (Insurance on Chapel)	1600
" 5	Forrest Jackson (Helper)	150
" "	Walter Veira	3150
" "	Belle "	350
" "	Kelly Mfg. Co	3800
" "	Schuyler Wheeler	150
" "	R. G. Rowland (Insurance Richard)	750
" 6	Paint & glue	35
" 8	M. W. of America (C. G. B.)	780
" "	Vulpairaiso University (Adm.)	500
" 9	Knock Bredington	150
" 11	Pump Bulbs	30
" "	Dinner to Gary	250

C.W. Bartholomew Son

Cash Bills

Feb 9	Expenses to Chicago (Agnes Picard)	260
" 10	Cremate Numbers for Ambulance	1025
" "	H. D. Budlow (Agnes Picard)	3500
" 11	Gold Setting on Ambulance	700
" "	Roy Pierce (Ins. for Mrs. C.W.B.)	875
" "	Carson Fire Scott Co	2716
" "	Schuyler Wheeler (3 funerals)	300
" 12	Forrest Jackson (3 funerals)	500
" 13	Walter Veira	3150
" "	Belle "	350
" "	Chicago Expenses	300
" "	James Curtis Co	6500
" "	M. W. Ind. Telephone Co	1485
" 16	Freight	198
" "	Schuyler Wheeler (Helper)	100
" "	Forrest Jackson "	200
" "	Freight	212
" 20	Walter Veira	3200
" "	Belle "	400
" "	R. R. Fare	880
" "	Beach Sons (Coal)	850
" "	James Snow (Embalming)	1000
" 21	Forrest Jackson	200
" "	Ross Carson	300
" "	Shell American Oil Co	870
" "	Seering-Vacuum Oil Co	870
" "	American Laundry	495
" 22	Brown Supply Co. (Coal)	850
" "	Beach Plumbing Co	1900
" "	James Curtis Co	8500
" "	Repair of grip	100
" 23	Expenses to Gilman (Cook funeral)	200
" "	Knock Bredington	150
" 24	M. Ind. Public Service	1926
" 25	Forrest Jackson (Helpers)	1100
" "	gasoline (Gilman, Bel)	95
" "	more	60
" 27	Walter Veira	3200
" "	Belle "	300
" "	Presbyterian Church	800
" "	James Cook opening grave	1000
" "	Ross Carson	300
Mch 1	Farmers State Bank	12500
" "	Boone Grove Telephone Directory (Adm.)	250
" "	Freight	124
" "	Golden Gloves Tickets	2010
" 2	Tracy Eglin	100
" "	Smith Hupfman Co	2800
" "	B. & Levan Ass.	3750
" 5	R. G. R. Jones (Mrs. C.W.B.)	10.00
" "	Freight	1.00
" "	Knock Bredington (Newell funeral)	500

1937

CW Bartholomew Son

Cash Bills

Mch	3	Chambers Skin	12.50
"	"	Soap & etc	40-
"	5	Garage Rent. (R. H. Johnson)	6.00
"	"	Walter Bevia	32.00
"	"	Belle "	3.00
"	"	Lincoln Highway Garage	58.90
"	"	Dept. of Treasury (State Bureau)	3.50
"	"	Stanley Sink (Use of Tools)	10.00
"	"	Ann Cowdry (Bookkeeping)	8.50
"	"	Paul Domumet (Battery Check)	2.00
"	"	Valparaiso Floral Co.	8.00
"	"	The Equitable Life Ass. Society	16.76
"	"	" New York Life Ins. Co.	8.80
"	"	Violetta Messinger	8.40
"	7	Schuler Wheeler (Wm. Shuman)	1.00
"	"	Ross Corson (Mrs. Christie)	11.00
"	8	Margaret Bartholomew	6.73
"	"	Charles + M. E. "	9.83
"	"	Charles L. Bartholomew	15.66
"	"	CW Bartholomew Sons	50.59
"	"	Mortgage Exemptions	1.00
"	"	Forrest Jackson (Helper)	3.50
"	9	Belmont Casket Mfg. Co.	98.00
"	10	Freight	2.81
"	"	"	2.15
"	"	"	64-
"	13	Notary Fees	50-
"	"	Walter Bevia	32.00
"	"	Forrest Jackson	2.50
"	15	Collector of Internal Revenue (Mrs. CWB)	31.77
"	"	T. L. Applegate	7.00
"	"	Schuler Wheeler (Mrs. William)	1.00
"	"	Ross Corson (Hawley Chase)	2.00
"	"	Forrest Jackson (Mrs. R. E. Allen)	3.00
"	"	N. W. Ind. Telephone Co.	12.30
"	"	James Curtis Co.	141.00
"	18	Freight	2.81
"	"	The Kelly Mfg. Co.	38.00
"	"	The Champion Co.	40.00
"	"	The Drake Casket Co.	48.00
"	"	Collector of Internal Revenue (Social Security)	5.08
"	19	First State Bank (Note)	200.00
"	"	Interest	2.93
"	20	Walter Bevia	32.00
"	"	Belle " (Mrs. Ryan)	5.00
"	"	Express on three Caskets	4.89
"	22	N. A. Insurance Co.	3.87
"	23	The Turner Co.	12.50
"	"	Express	46-
"	27	Traverse State Bank	525.00
"	"	" " " Interest	19.13

1937

CW Bartholomew Son

Cash Bills

Mch	27	Walter Bevia	32.00
"	29	Stanley Sink (Mrs. Lennie Ryan)	7.00
"	30	Bess Fisher (" ")	2.50
"	"	Express + Helper	1.25
"	"	Joseph Wilgen	5.00
"	31	Collector of Internal Revenue	3.06
"	"	Paul Black (Helper)	1.00
"	"	Valparaiso Floral Co.	5.20
"	"	Beach Plumbing Co.	4.25
"	"	Northern Ind. Public Service (C. & B.)	15.04
"	"	" " " (Chapel)	5.47
"	"	Phillips Petroleum Corp.	8.85
"	"	Linclair Refining Co.	8.85
"	"	Emily Chevrolet	1.00
"	"	Foster Lumber Co.	17.00
"	"	Eggsen Pure Scott Co.	50.00
"	"	Standard Oil Co.	8.85
"	"	Constantine Casket Co.	56.00
"	"	James Curtis Co.	26.50
"	"	Lincoln Nat. Life Ins. Co.	27.15
"	"	Equitable Life Ass. Society	16.76
April	1	R. + Loan ass. (Chapel)	37.50
"	2	Lincoln Highway Garage	8.30
"	"	Chicago Daily News	3.60
"	"	J. W. Griggs	4.00
"	"	General Bumps Corp.	17.50
"	"	Valparaiso Water Dept.	4.97
"	3	Walter Bevia	32.00
"	"	Belle " (Mrs. Garrison)	5.00
"	"	Forrest Jackson (Helper)	1.00
"	"	Paul Domumet (Battery)	2.75
"	"	Boyal Order of Moose	5.00
"	6	T. G. Vasawar. Printer	5.00
"	"	O. L. Allanson (Auto Ins.)	4.40
"	"	Thomas Marimon	7.75
"	"	Harry Mead Repair of Auto	2.25
"	7	Water Dept.	3.67
"	"	Tracy Eglar	1.00
"	"	James Curtis Co.	72.05
"	"	Rev. Ryersee (Joanne Grumell)	5.00
"	"	Mrs. Hook + Mary Brown (" ")	5.00
"	8	Safety Path Campaign Adv.	6.25
"	"	M. W. of America's Sons (C. & B.)	7.80
"	10	Walter Bevia	32.00
"	14	Salvation Army Donation	2.50
"	"	Batesville Casket Co.	88.00
"	"	The Champion Co.	80.00
"	"	Violetta Messinger	21.00

CW Bartholomew Lou

Cash bills

1937
April

4-14	State Auto Ins. Ass.	9.00
" "	Sutton's Studio	3.50
" "	Beach Plumbing Co	5.43
" "	N. W. Ind. Telephone Co. (C. & B.)	5.92
" "	" " " " (Chapel)	11.71
" 15	Masonic Lodge Dues	6.00
" "	Bright Bulbs + Wall paper Cleaner	70-
" 16	Gross Income Tax Division	51.21
" "	Express	1.27
" "	Sharples Adv. Service	10.00
" 17	Walter Veria	32.00
" 19	Freight	2.60
" 20	N. American Union	3.87
" "	Tickets	1.50
" 21	Schuyler Wheeler (Mrs. Gumbelberg)	1.50
" "	Ross Carson " " "	4.00
" "	Forrest Jackson L. " " "	4.00
" 23	Catholic's Young Peoples Friend	3.00
" "	N. Ind. Public Service (Chapel)	3.05
" "	" " " " (C. & B.)	14.42
" "	Stanley Sink (Rent of Tent)	15.00
" "	Better Youth Movement	2.00
" 24	Walter Veria	32.00
" "	Bell	8.00
" 25	Schuyler Wheeler (Mrs. Peterson)	1.00
" "	Forrest Jackson " " "	1.50
" 27	Express	.51
" "	Mrs. C. W. Bartholomew by Martha Peterson	26.00
" 28	Repair of Lamp	1.00
" 29	James Curtis Co.	75.00
" "	The Champion	\$92.00

May 1st	Walter Veria	32.00
" "	Locom. Vacuum Oil Co	8.85
" "	Brown's Supply Co	8.50
" "	Valparaiso Floral Co	12.60
" "	O. B. Alanson Insurance	15.00
" "	Violetta Messenger	16.80
" "	The Equitable Life Ass. Society	16.76
" "	Dommer Garage	4.75
" "	Bonus Bartholomew in full to May 28th	52.00
" "	Mrs. CW Bartholomew " " 22	30.00
" 4	Walter Veria (Expense)	1.00
" "	Tracy Eglin	1.00
" 6	Social Security Tax	2.56
" "	McMurt Casket Co	45.00
" "	Constantine Casket Co	48.00
" "	Kelley Mfg. Co (Elnor Kene)	38.00
" "	Forrest Jackson (Harvey Robinson)	9.00
" "	Ross Carson - Self	3.00

CW Bartholomew Lou

Cash Bills

1937

May 6	Stanley Sink (Tent for Elnor Kene)	5.00
" 7	Equitable Life Ass. Society	16.76
" "	Charles Stinchfield (Elnor Kene)	1.00
" 16	Forrest Jackson Helper	12.00
" "	Charles Stinchfield (Mrs. Watts)	1.00
" "	Belle Veria " Mrs. Carson	9.00
" "	Walter Veria " Watts	33.00
" "	H. D. Ludlow (Mrs. Carson)	35.00
" "	Walter Veria	33.00
" 9	Schuyler Wheeler Helper	1.00
" "	Ross Carson	2.00
" "	Rev. Kern	2.00
" 18	Walter Veria (Expense)	4.30
" "	Freight	2.88
" "	Express	.45
" "	N. W. Buchanan Telephone (Chapel)	9.66
" "	" " " " (C. & B.)	5.20
" "	N. A. Union	3.87
" "	Bonus Bartholomew	20.00
" 21	Max Hildebreth Motor Oil	9.60
" "	Owens Casket Co	70.85
" "	H. S. Schells Co	24.00
" "	Walter Veria Expense to Chicago	2.20
" 22	Walter Veria	33.00
" 24	E. P. Moran (Expense)	19.00
" "	N. Ind. Public Service Chapel	3.71
" "	" " " " (C. & B.)	14.88 (91)
" 26	Mrs. Hannah Hauff	4.00
" 27	Tin Kaffas	2.50
" "	City Treasure Taxes	9.08
" "	Express	2.5
" 28	Walter Veria	33.00
" "	Freight	1.42
" "	Helper	.50
" "	Rev. Smal (Harvey Robinson)	5.00
" "	Helmut Findling (" ")	7.50
" "	City Clerk L. " " "	10.00

June 1	Freight	1.48
" 3	"	1.69
" "	Adv.	2.00
" "	Schuyler Wheeler Helper	1.00
" "	Forrest Jackson	2.00
" "	Bonus Bartholomew	1.00
" 4	Paul Dommer	3.25
" "	Violetta Messenger	10.55
" 4	Shell American Petroleum Co	8.85
" "	C. E. McCormick & Co	25.78
" "	Varpo Petroleum Corp	8.85

1937

Cash Bills

June 4	The American Laundry	7 18
" "	Valparaiso Water Dept	2 68
" "	Fred Hall	3 50
" "	The Equitable Life Ass. Co	16 76
" "	Carson Pirie Scott & Co	27 04
" "	Smith Nippman Co	15 00
" "	James Meagher	26 57
" "	Thomas J. Marimon	4 35
" "	Rooster Bunker Construction Co	23 16
" "	Lincoln Highway Garage	1 75
" "	L. M. Chumley H. G. W. Dues	7 80
" "	Dr. G. W. Storer	6 40
" 5	Walter Bevia	33 00
" "	Belle " (Mrs. S. Williams)	3 50
" 6	Hazy Eglin	1 00
" "	Forrest Jackson	1 50
" "	James Curtis & Co	110 00
" "	Messenger Corporation	17 00
" 11	Baptist Church	2 00
" 12	Walter Bevia	33 00
" 14	Rotary Club Dues	7 50
" 15	H. W. Lind. Telephone Co (Chapel)	7 65
" "	" " " " (C. G. S.)	4 40
" 17	H. D. Rudlow (Mrs. W. Bennett)	35 00
" "	Walter Bevia Expenses to Chicago	1 50
" "	N. G. Union	3 87
" "	James Curtis & Co	87 50
" "	The Duffie	17 54
" "	B & G Products Co	10 14
" "	American Rubber Products Co	27 50
" 18	City Clerk (Mary A. Bennett)	10 00
" "	Express	2 84
" "	Forrest Jackson	3 50
" "	Ross Corson	1 25
" 19	Walter Bevia	33 00
" "	Belle " (Mrs. Bennett)	4 00
" 21	Thomas Vassar	7 5
" 22	Munihill Truck	2 00
" "	Greasing Car	1 50
" 23	H. Lind. Public Service (C. G. S.)	13 52
" "	" " " " (Chapel)	3 60
" "	R. H. Johnson {Garage Part} {Mary, June}	9 00
" 26	Walter Bevia	33 00
" "	Freight	7 9
" 29	Expenses to Convention	4 50
" 30	Phillips Petroleum Co	8 60

+ +

1937

Cash Bills

July 18	Walter Bevia	33 00
" "	Freight	3 36
" "	Valparaiso Chamber of Commerce	12 50
" 2	Mullin, Sheet, Oilcloth & Tacks	2 05
" 3	Mrs. Richard Lamprecht Nurse	35 00
" "	Forrest Jackson	1 00
" "	Hazy Eglin	1 00
" 6	James Curtis & Co	25 00
" "	Express	2 54
" "	Socomy Vacuum Oil Co	7 85
" "	O. B. Callaoun Bros.	3 33
" "	Equitable Life Ass. Society	16 76
" "	The Lincoln Nat. Life Ins. Co	27 15
" "	Mrs. Richard Lamprecht	7 50
" "	Ruben H. Drummley Corp.	7 50
" 7	First Federal Trust & Savings Ass.	37 50
" 9	James Curtis & Co	99 50
" "	Penna - Seal Products Co	11 58
" "	Constantine Casket Co	60 00
" 10	Forrest Jackson	2 200
" "	Robert Bartholomew	25 00
" 13	Sinclair Refining Co	8 85
" 14	Bill Butterfield Helper	1 50
" "	Express	1 50
" 15	Schuyler Wheeler & Sons	25 00
" 17	Walter Bevia	33 00
" "	Belle " (Mrs. Ashland)	3 50
" "	Forrest Jackson	9 50
" "	The Champion Co	42 00
" 19	Thomas Marimon, Repairs	18 00
" "	Mrs. C. W. Bartholomew (Dr. J. C. Barrow)	37 50
" "	Vedette Messenger	10 88
" "	Morton Nippman Co	8 05
" "	Shell American Petroleum	8 60
" "	Lincoln Highway Garage	1 00
" "	Valparaiso Water Dept.	2 614
" "	Grass Income Tax Division	25 74
" "	C. B. Bartholomew Telephone	4 00
" "	Chapel	7 04
" 20	Indiana Sheriff's Ass	5 00
" 21	N. G. Union Insurance	3 87
" "	Forrest Jackson - (M. Deam)	2 00
" 22	Freight	1 69
" "	Bright Bulbs	1 05
" "	Express	2 15
" "	H. Lind. Public Service (C. G. S.)	14 60
" 23	Walter Bevia	27 2
" 24	Social Security Act	30 00
" "	Greasing of Car	2 64
" 27	Boyd Casket Co	1 00
" 28		83 00

1937

CW Bartholomew 1500

Cash Bills

July 24	C. A. Butler Bus.	40 80
" "	Dillon Bus. Agency	13 07
" "	Morton Muffman Co	5 00
" 29	Adhesive Tape etc , Stamps	1 06
" "	Special Cellophane Bulbs	7 50
" 31	Walter Veria	33 00
" "	Forrest Jackson	2 00
" "	Express	3 57
" "	Ross Corson	1 50
Aug 3	One vacuum Cleaner	15 00
" 4	Cleaning of Dentition Blind	3 50
" "	Express	1 50
" "	White Front Garage	2 25
" "	Keele Tire Service	50
" "	Wark's Hardware	2 58
" "	Claude Beach (Air-Cooler Machine)	200 00
" "	Tracy Eglar	1 00
" 4	M. W. of America C. & B.	7 80
" 5	First Federal Savings & Loan	37 50
" "	Equitable Life Assurance Society (C. & B.)	14 76
" "	State Auto Insurance Co	9 00
" "	Vidette Messenger	9 20
" "	Valparaiso Floral Co	8 00
" "	Valparaiso Dry Cleaners	1 15
" "	Stanley Sink (Tent Rental)	1 00
" 6	Claude Beach (Air Cooler)	85 00
" 7	Walter Veria	93 00
" "	Forrest Jackson Helper	1 50
" "	Ross Corson Hauling Chairs	3 50
" "	Schuyler Wheeler Selling Gravestones	1 50
" 11	Robert Perry (Supplies)	3 25
" 12	Valpo Reminders (Adv.)	1 20
" 14	Walter Veria	33 00
" "	N. Ind. Telephone Co (C. & B.)	4 30
" "	" " " Chapel	7 10
" "	Schuyler Wheeler	1 00
" 18	Claude Beach (Air-Cooler)	59 00
" "	State Automobile Ins. Ass.	5 40
" 19	Express	1 50
" 20	Forrest Jackson (Helper)	4 00
" 23	N. Ind. Public Service Chapel	6 12
" "	" " " C. & B.	14 04
" "	Adv. work Rotary	1 25
" 24	Wm. Mohrman N. A. V. 107	6 87
" 30	Forrest Jackson	1 50
" "	Meals & Pina	1 45
" "	Thomas Valpo Florist (Mohinda)	5 00
" "	Walter Veria	33 00

CW Bartholomew 1500

Cash Bills

1937

Aug 30	Rev. Kern & Mohinda	10 00
" 31	Stanley Sink (Della Dunlop)	30 00
" "	City of Valparaiso (")	1 00
" "	" " " (Walter A. Mohinda)	20 00
" "	" " " (Hugh Younglove)	1 00
" "	Rev. Wharton (Della Dunlop)	5 00
" "	Mary Atherton (")	5 00
" "	Bills	20
Sept 2	Stamps	50
" "	Valpo Water Dept. (C. & B.)	5 40
" "	" " " (Chapel)	3 25
" "	Donners Garage	1 75
" "	American Laundry	53 2
" "	Early Reminders	1 60
" "	Valparaiso Roofing Co	24 00
" "	Socomy Vacuum Oil Co	9 35
" "	Neal Motor Sales	11 75
" "	Van Ness Electric Co	15 22
" "	James Curtis Co	50 10
" "	Drake Basket Co	6 84
" "	Royal Bond Co	31 00
" "	Take Motor Sales	6 50
" "	N. York Life Ins. Co	9 37
" "	Federal Hardware & Supplement Mutuals	63 0
" 3	R. H. Johnson (Garage Rent)	6 00
" "	J. W. Carver Ins. on Home	22 60
" 4	Walter Veria	33 00
" "	Bills	3 00
" "	Social Security Act. (July & Aug.)	5 28
" "	Blue Radio	5 00
" "	Forrest Jackson (Mrs. Golden)	1 50
" "	Equitable Life Ass. Society (C. & B.)	16 76
" "	Expenses to Chicago	20 0
" 7	Mrs. R. Campfuch (Mamm. Mas. ewer)	35 00
" "	Shell American Petroleum	17 20
" "	First Federal Savings & Loan Ass.	37 50
" "	L. M. Pierce (Ins. on Chapel)	6 80
" "	Express	46
" 8	Tracy Eglar	1 00
" 9	Ed Gray (Helper to Chicago)	5 00
" "	Forrest Jackson (") Mrs. Thatcher	7 00
" 11	Walter Veria	33 00
" "	Freight	1 25
" "	Theo. Purdy (Work on Lighting System)	81 7
" "	Prize for Childrens. Parade	1 00
" 15	N. W. Telephone Co (Chapel)	7 47
" "	" " " (C. & B.)	56 3

1937

Cash Bills

Sept 1	American Funeral Director Adv.	10 00
9-18	Walter Veria	33 00
" "	Belle (Mrs. Martin)	4 00
" "	Forrest Jackson (Helper)	2 00
" "	Bob Bartholomew (")	1 00
" "	D. A. R. Tickets	2 00
" "	Schlyer Wheeler (Bunny Grave)	1 50
" "	Freight	2 81
11-20	Owosso Cash Co	40 60
" "	H. A. Union Ins.	3 87
" "	Expenses to Chicago	3 00
" "	Mrs. Damprecht (Mura)	35 00
" "	H. A. Union (C. & B.)	3 37
11-21	Valpo Petroleum Corp.	8 60
" "	Express	4 7
2-3	Charles Shuckfield Embalming & Bodies	25 00
" "	H. Ind. Public Service (Chapel)	5 25
" "	" " " " (C. & B.)	14 47
" "	Mop, Broom, Bulbs & Soap	1 80
2-4	Schlyer Wheeler (Drayage to Cemetery)	2 00
" "	Forrest Jackson (Rue Smith)	1 50
2-5	Walter Veria	33 00
" "	Freight	6 96
" "	Jackson Trp. P. T. A. Adv.	7 50
" "	Ross Corson Decorating Graves	5 00
2-7	James Curtis & Co	54 00
" "	Chicago Cash Co	6 950
" "	Valpo Reminder	1 60
Oct 1	Keene Tire Service	7 25
" 2	Walter Veria	33 00
" "	Grover Bartholomew	50 00
" 4	Phillips Petroleum Co	8 60
" "	D. G. Alanson Bus.	4 00
" "	The Oakman Co " (C. & B.)	18 00
" "	Morton Neffman "	15 06
" "	Carron Pine Seat Co	45 00
" "	Brown Supply Co	8 50
" "	Dommer Garage	1 78
" "	Valparaiso Water Co	2 97
" "	Mead Motor Sales Co	3 50
" "	Vickette - Messengers	12 00
" 4	Valpo Filml Ro	11 00
" 4	Dan Moss Electric Co	2 62
" 4	Equitable Bldg. Ass. Society (C. & B.)	1 676
" 4	The Lincoln Nat. Life Ins. Co (C. & B.)	27 15
" 4	G. E. Dixon (Sound System)	42 00
" 4	Mrs. Damprecht	35 00
" 5	Freight	2 81
" "	Helpers (Hunt Funeral)	2 00

1937

Cash Bills

Oct 5	Enc Rec for Chapel	15 00
" "	Immanuel Missionary College	2 00
" 4	C. & B. Bartholomew Taxes	115 66
" 4	CW Bartholomew & Son "	148 92
" 4	Mrs. CW Bartholomew "	6 732
" 4	J. Rouvine & Sons (Otto Campbell)	22 04
" 4	Graceland Cemetery (")	25 00
" 4	American Rubber Products Co	22 50
" 4	Stanley Smith (Otto Campbell)	12 00
" 6	Randall Supply Co	5 23
" 7	M. W. J. G. (C. & B.)	13 99
" 8	Chamaix & Spence	23 55
" 11	Freight	1 55
" 9	Walter Veria	33 00
" 11	Valparaiso B. & Loan	47 50
" "	Stamps	35
" 11	Three Sheets	1 37
" "	Rae Smail (Mrs. Thatcher)	5 00
" 4	Schlyer Wheeler (Helper)	1 00
" "	Electric Light Bulbs	40
" 11	City Clerk (Mrs. Thatcher)	10 00
" 4	Porter Co. Farm Bureau News	1 00
" 13	Gross License Tax Div.	18 49
" 11	Mrs. Findling & Mrs. Morony (Mrs. Thatcher)	5 00
" 4	Brown & Reglow	13 00
" 4	James Curtis & Co	83 00
" 4	Kelley Mfg. Co	44 00
" 15	H. W. Ind. Telephone (Chapel)	10 68
" 4	" " " " (C. & B.)	6 60
" 16	Walter Veria	33 00
" 4	Schlyer Wheeler	1 00
" 4	Forrest Jackson	1 50
" 4	R. E. Johnson (Garage Rent)	3 00
" 19	Social Security Tax	26 4
" 4	Moss	1 25
" 4	Schlyer Wheeler (Oland Funeral)	1 60
" 4	Forrest Jackson (Driver " ")	1 50
" 20	H. G. Union Insurance	3 87
" 22	James Curtis & Co	83 00
" 4	Carron Pine Seat Co	25 14
" 4	The Champion Co	42 00
" 4	Royal Garment Co	25 17
" 23	Walter Veria	33 00
" 11	Belle Veria (Mrs. Brignone)	4 00
" 4	H. Ind. Public Service (C. & B.)	15 12
" 4	" " " " (Chapel)	4 04
" 24	Ross Corson (Hauling Chains & Hoisting)	4 00
" 4	Schlyer Wheeler (Grave Camp et al.)	2 00
" 4	Forrest Jackson (Driver " ")	2 00
" 4	Alcohol for car	1 00

Over paid 1.00

1937		CW Bartholomew & Son	Cash Bills
Oct. 27	Stanley Sink (Rent for tent for three country generals)	30.00	
" 29	murse Luther	17.50	
" 30	Walter Veria	33.00	
" "	Evans (Driver)	1.50	
" "	Schuyler Wheeler	1.50	
" "	Wolverine Display Service	5.00	
" "	Telley Mfg. Co	44.00	
" "	James Curtis & Co	86.00	
Nov. 1st	Tracy Eglin	1.00	
" "	Freight	1.00	
" "	Adv. in Vaeps Reminder	1.36	
" 3	Freight	2.00	
" "	The Citizen	10.00	
" "	To gov. Bonds	199.40	
" "	The American Laundry	3.77	
" "	Thomas Marmon	2.5	
" "	Smith Huppman Co	8.75	
" "	Vaeparaiso Water Dept.	2.25	
" "	Vaeparaiso Floral Co	7.10	
" "	Lincoln Highway Garage	3.75	
" "	O. Allanson (Insurance)	6.50	
" "	Locom - Vacuum Oil Co	8.60	
" "	Vaeparaiso Petroleum Co	8.60	
" "	Vidette Messenger Adv.	19.36	
" 5	Murse Luther	17.50	
" "	First Federal Savings & Loan Ass	37.50	
" 6	Walter Veria	33.00	
" "	Freight	1.25	
" "	Mrs. Richard Samprich	7.50	
" 8	The Constantine Casket Co	26.00	
" "	Rotary Club dues	7.50	
" "	Equitable Life Ass. Society (C.G.B.)	16.76	
" 13	Walter Veria	33.00	
" "	J. S. Bartholomew (atty fees for Williamson estate)	50.00	
" "	The Champion Co	84.00	
" "	H.W. Lind. Telephone Co (C.G.B.)	4.00	
" "	" " " (Chapel)	5.70	
" 16	H.G. Union Insurance	3.75	
" "	H. O. Budlow (Mrs. W. H. Gardner)	45.00	
" "	Expenses to Chicago	30.00	
" 17	Bears & Bulbs	1.60	
" "	Tuberculosis stamps	1.00	
" "	Schuyler Wheeler (Dining 7 years)	1.00	
" "	Forest Jackson (Driver)	1.00	
" 18	Evans (Helper on disfigure. etc.)	1.00	
" 19	Red Cross	1.00	
" "	Freight	1.46	
" "	Safety Pins etc	75	

1937		CW Bartholomew & Son	Cash Bills
Nov. 20	Walter Veria	33.00	
" "	Belle "	3.50	
" "	Farm Bureau Adv.	1.00	
" "	Rodger Gaillanant	25.00	
" "	Social Security Tax	2.64	
" 23	H. Lind. Public Service (Chapel)	5.03	
" "	" " " (C.G.B.)	14.95	
" 24	Stanley Sink (Mrs. W. H. Gardner)	40.00	
" "	Res. Wharton (....)	5.00	
" "	James Curtis & Co	77.00	
" "	H. S. Echels & Co	25.00	
" 26	Schuyler Wheeler (Mrs. Hamburg)	2.00	
" "	Robert Bartholomew (....)	1.50	
" "	Walter Veria	33.00	
" "	Belle " Mrs. Hamburg	4.00	
" "	Oriental Band (Adv.)	3.00	
" 30	Bury Scouts of America	2.00	
" "	National Wreath & Supply Co	13.87	
Dec. 2	Vaeparaiso Dry Cleaners	1.50	
" "	Freight	.98	
" 4	Walter Veria	33.00	
" "	Tracy Eglin	1.00	
" "	Equitable Life Ass. (C.G.B.)	17.76	
" "	Ohio Oil Co (Max Hildschelt)	9.40	
" "	Standard Oil Co	8.43	
" "	Shell American Petroleum Co.	5.43	
" "	Dommer's Garage	3.25	
" "	Lincoln Highway Garage	2.95	
" "	Meat Motor Sales	1.25	
" 6	Freight	.87	
" "	Stamps	.36	
" "	Repair of Car	1.00	
" "	Forrest Jackson (Mrs. Beck)	2.00	
" "	Schuyler Wheeler (....)	1.50	
" "	Keene-Vel Service	4.00	
" "	H. O. Budlow (Charles Pellman)	40.00	
" "	Expenses to Chicago for Charles Pellman	32.5	
" 7	B.P.O.E. # 500	8.00	
" 10	Schuyler Wheeler (Charles Pellman)	1.50	
" "	Furman's Ball Ticket	1.00	
" "	Freight	3.08	
" 11	Walter Veria	33.00	
" "	Belle " (Mrs. Beck)	4.00	
" "	Vaeps B & Loan Ass.	37.50	
" "	Hoss Corson (Charles Pellman)	3.00	
" 14	H. G. Union Insurance	3.87	
" "	Vaeparaiso Merchants Bureau	25.00	
" 15	Wm. R. Kees (Wm. Gericks)	5.00	

542

1937	W.B. Bartholomew Son	Cash Bills
Dec 15	Sam Simon ^{Packard garage out for nov. & Dec.}	600
" "	Binschke Casket Co.	5550
" "	N. W. Ind. Telephone Co. (C. & B.)	400
" "	" " " (Chapel)	675
" "	Auto Bureau	3750
" "	Secretary of State Embalmers & Funeral Directors	1000
" 18	Walter Veria	3300
" "	Freight	434
" 20	" "	51
" 21	R. H. Johnson Cars	1472
" "	Phillips Petroleum Co.	845
" 24	Walter Veria	3500
" "	N. Ind. Public Service (C. & B.)	1664
" "	" " " Chapel	457
" 27	Help for Mr. Wolfe's Funeral	400
" "	Two Maps	95
" "	Ross Corson (Hauling chairs Wolfe's funeral)	150
" 18	Hair Pins & etc.	30
" 29	Helpers for Mrs. Trudelle's Funeral	350
" 30	Freight	281
" 31	Walter Veria	3300
" "	Belle	400
" "	Flood Relief	100

1938	W.B. Bartholomew Son	Cash Bills
Jan 3	Express on Mrs. Trudelle's Casket	357
" "	Binschke Casket Co.	4800
" "	Brown Supply Co. for Coal	875
" 4	Schuyler Wheeler (Mrs. Albert Stern)	200
" "	Forrest Jackson (" " ")	150
" "	Tracy Eglin	100
" 6	Amesbury Nat. Life Ins. Co. (C. & B.)	2715
" 7	American Casket Mfg. Co.	5030
" "	Valparaiso Floral Co.	1400
" "	" Water Dept.	455
" 4	Binschke Highway Garage	255
" "	Viadette Messenger Co.	1200
" 4	D. B. Allanson (C. & B.)	600
" 4	Secony vacuum oil Co.	845
" 4	Beach Plumbing Co.	793
" 8	Walter Veria	3300
" 13	Expenses to Ba Grange and	325
" "	Forrest Jackson (Mrs. Goodman)	350
" 14	State Bureau Division	350
" "	Gross Income Tax for last quarter 1937	2366
" 15	Walter Veria	3300
" "	Belle " (Mrs. Goodman)	350
" 4	Social Security Fund	264
" "	Freight	131
" "	Notary Fees	30

1938	W.B. Bartholomew Son	Cash Bills
Jan 15	Stanley Link (Charles Pithman) Tent	1000
" "	N. W. Ind. Telephone Chapel	920
" "	" " " (C. & B.)	420
" 18	Binschke Casket Co.	5400
" 19	Helpers	150
" "	N. A. Union	387
" "	Shirts, Pillow Cases & Oil Cloth	336
" "	Wall Paper Cleaners	50
" 20	Ed Gustafson (Plumbing)	100
" 22	Schuyler Wheeler	250
" "	Forrest Jackson & Mrs. Graham	650
" "	Walter Veria	3300
" 4	Belle	450
" "	Salisbury Cemetery (Mrs. Graham)	1100
" "	Canon Fire Scott & Co (C. & B.)	2800
" "	Porter Co. Farm Bureau	100
" 24	N. Ind. Public Service (C. & B.)	1707
" "	" " " Chapel	415
" "	Walter Veria	3300
" 29	Presidents Ball	100
" "	Soap, Gafy Pin, Hair Pins etc.	110
" 31	Forrest Jackson	200
" "	Freight	104

1938	W.B. Bartholomew Son	Cash Bills
Feb 1	Phillips Petroleum Co.	845
" 3	Expenses to Chicago for Mrs. Jones	300
" 4	H. D. Bullock (Embalmers " ")	4500
" 4	Broom	80
" 9	Forrest Jackson (Helpers)	100
" "	Schuyler Wheeler (Sexton)	200
" "	" " " "	800
" "	Stanley Link (Rental of Tent)	500
" "	Rev. Strecker (Catholic)	3300
" 5	Walter Veria	400
" "	Belle " (Mrs. Geo. Jones)	500
" "	Stanley Link (Geo. Jones)	800
" "	Valpo Florist (" ")	105
" "	Freight	525
" 5	The American Laundry	280
" "	Chicago Tribune (Sraham Funeral)	160
" "	Valparaiso Water Dept.	1250
" "	Chamber of Commerce (Mrs. Jones 1938)	900
" 4	Brown Supply Co.	845
" "	Lincoln Plumbing Co.	845
" "	Shell American Petroleum Co.	750
" "	Radwin H. Donnelly Corp.	1600
" 4	The Dillon Agency	1515
" 4	D. B. Allanson	875
" "	Morton Mufferson Co.	875

1938

C. W. Bartholomew & Son

Cash Bills

Feb 5	State Auto Ins. Co.	14 25
" "	Embana Funeral Directors Ass.	15 00
" "	Foster Bumber Co.	9 00
" "	Paul Donner	3 50
" "	Modern Woodmen of America	13 59
" "	Equitable Life Ass. Society	8 93
" 7	Tracy Eglin	1 00
" "	F. J. F. Fineman (Gulger)	7 83
" "	Forrest Jackson	1 00
" "	The Champion Co.	8 00
" "	Dr. J. H. Michel Co.	18 00
" "	B. & G. Products Co.	48 00
" "	James Curtis Co.	119 50
" "	Ohio Oil Co.	1 00
" "	Rayl Ann Brownell (Charity)	1 00
" 10	Freight	3 38
" "	Schylar Wheeler	1 50
" "	Soaps, Kitchen Cleaner & Sافتy Rins	35
" 12	Walter Bevia	33 00
" "	Forrest Jackson	4 00
" "	Evans Dundas	1 00
" "	Freight	2 51
" "	Express on Casket	4 60
" "	Freight for return of Shipping Box	87
" 13	James Snow Embalming of V. Kette	10 00
" "	Ind. Ass. Telephone Corp.	17 63
" "	Social Security	2 44
" 16	Valentine Kette's Expenses at Knox Cemetery	3 00
" "	Forrest Jackson (Helper)	4 00
" "	Elcho Baggins Drus	8 00
" 18	The Duffee Co.	43 05
" 19	Walter Bevia	33 00
" "	Royal Order of Moose	6 75
" "	Porter Co. Frank Bureau News	1 00
" 21	N. A. Union (Ins.)	6 87
" 23	Schylar Wheeler Helper	2 50
" "	Forrest Jackson	2 00
" "	N. Ind. Public Service	6 35
" 24	Electric Bulbs	1 05
" 25	Stanley Sink (Graham funeral at Hobart)	10 00
" "	Smeshu Highway Garage (Repair of Heave)	67 67
" "	Express	50
" "	Base Collar & Cuffs for Mrs. Sullivan	1 00
" "	Walter Bevia	33 00
" "	Belle " Mrs. Sullivan	7 00
" "	Forrest Jackson	2 00
" "	Evans Dundas	1 00
" 7	Schylar Wheeler	2 00
" "	Freight	1 15
" "	Electric Bulbs	1 20
" "	The Greenwood Co. Tax Book	3 65

1938

C. W. Bartholomew & Son

Cash Bills

Feb 27	Septon Richmond (Ed Clifford)	12 00
" "	N. York Life	8 73
" "	Tracy Eglin	1 00
" "	Chamois Skin	2 50
" 2	Forrest Jackson Helper	3 00
" "	Schylar Wheeler	1 50
" "	Freight	1 19
" "	Sacramento Vacuum Oil Co.	8 45
" "	Shell American	8 45
" "	Carson River Scott Co.	15 45
" "	Thomas J. Marimon	7 90
" "	Kelley Mfg. Co.	44 00
" 3	Smeshu Highway Garage	56 13
" "	Vannos Electric	7 32
" "	Paul Donner	2 50
" "	Valpo Floral Co.	13 40
" "	Downings Auto Shop	6 00
" "	W. G. Schroeder (Garage Rent)	3 00
" "	Egyptian Paste	5 36
" 4	Freight	1 13
" "	Ado.	1 00
" 5	Walter Bevia	33 00
" 7	Freight	1 35
" 8	"	1 83
" "	Stanley Sink (Mrs. Jacoby)	46 00
" "	Building & Loan	37 50
" 9	James Curtis Co.	7 300
" "	Kelley Mfg. Co.	44 00
" "	Constantine Basket Co.	60 00
" "	Printing Checks	1 50
" 10	Prison Tax (Mrs. C. W. B.)	2 475
" 12	Ann Cowdry (Bookkeeper)	8 50
" 13	Walter Bevia	33 00
" "	Belle " (Mrs. Finney)	4 00
" "	Forrest Jackson Helper 3 months	6 50
" "	Ross Corson	2 50
" "	Schylar Wheeler	3 50
" "	Ado. in Frank Bureau	1 00
" "	Evans Dundas Helper 1 month	1 50
" "	Freight	1 06
" 14	Express	85
" 15	N. Ind. Telephone Inc.	12 55
" "	Foster Bumber & Coal Co.	18 00
" 16	Royal Bond Co. Ind.	7 64
" "	Stamps	50
" "	Walter Bevia	33 00
" "	Francis State Bank Note	425 00
" "	" " Interest	4 25
" "	Forrest Jackson Helper	2 50
" "	Evans Dundas	2 00

1938

Cash Bills

March 19	James Curtis & Co	73.00
" 4	Deake Casket Co	41.00
" 4	Royal garment Co	4.78
" 11	Acme printing Card Co	14.90
" 21	N. G. Union Insurance	387-
" 23	N. Ind. Public Service Co (Chapel)	3.91
" "	" " (C. G. B.)	16.85
" "	T. R. Applegate 1 Auditor for Federal Income	7.00
" 24	Mountain Bus	15.00
" "	Safety Pins & Stamps	51-
" 25	Freight	28.11
" "	H. S. Bidlow Embalming Chas. Thune	35.00
" 26	Walter Veria	33.00
" "	Forest Jackson	2.60
" "	Stanley Sink (Tent for F. Roscherry funeral)	10.00
" 28	Ross Conson (Hauling Chain for C. Thune)	2.50
" "	Schylor Wheeler (Grave decorations)	1.50
" "	Wilbur Cowley (Driver Automobile)	2.50
" "	Evans Dundeen (Helper)	1.00
" "	Freight	1.25
" "	CW Bartholomew & Son Personal Spring Auditions/Tapes	35.52
" "	Maggie & C. G. Bartholomew Real Estate Taxes 11 11	92.54
" "	Mrs. C. W. Bartholomew Personal	3.84
" "	Burns Bartholomew Real Estate	34.56
" "	C. G. Bartholomew " " & Personal	33.79
" "	" " " " "	21.31
" 29	Keene Tire Service 4 New Tires	30.00
April 14	Tracy Eglum	1.00
" 2	Walter Veria	33.00
" 4	Keene Tire Service	6.85
" "	Set of Safety Bars for Governing Device	9.00
" 5	Shell American Petroleum	8.65
" "	Standard Oil Co	8.45
" "	Valpo Petroleum Corp	8.95
" "	American Casket Co	53.04
" "	Equitable Life Ass. Society (C. G. B.)	16.76
" "	Duncohn Life Ins. Co.	27.15
" 10	Garage Rent	3.00
" 8	Schylor Wheeler (Clouse Funeral)	2.00
" 4	Forest Jackson (Clouse ")	3.00
" 9	Walter Veria	33.00
" "	Belle " (Mrs. Clouse)	3.00
" 11	Valpo Reminder	1.60
" 12	First Federal Savings & Loan ass. (Chapel)	37.50
" "	Valpo Floral Co (Trimmy)	6.50
" 13	Freight for Donation Blind	9.75
" "	Missouri Rubber & Specialties Co	9.39
" 15	Gross Income Tax	38.95
" "	Telephone	10.42

1938

Cash Bills

April 15	Stanley Sink	41.00
" "	Val Post Adv.	81.00
" 16	Walter Veria	33.00
" 18	Donation for Rights to Soft Ball	2.00
" 19	The Champion Co	61.00
" 20	N. G. Union	387-
" 21	Collector of Internal Revenue (Social Security)	7.72
" "	Freight	1.68
" 23	Walter Veria	33.00
" "	Notary fees	1.00
" "	N. Ind. Public Service C. G. B.	14.95
" "	" " Chapel	2.17
" 24	Evans Dundeen Helper	2.00
" 28	Ohio Oil	1.30
" 29	B & G. Products	3.64
" "	Kelly Mfg. Co	4.20
" "	The Champion Co	4.00
" "	Duncohn Casket Co	70.50
" "	James Curtis & Co	85.00
" "	Chicago Casket Co	47.10
" 29	To nurse	2.16
" 30	Walter Veria	33.00
" "	Keene Tire Service	30.00
" "	Rubber Boots	7.50
May 1st	Harvey Mead Repair of Car	12.00
" "	Tracy Eglum	1.00
" 4	Salvation Army	3.00
" "	Schylor Wheeler	2.00
" "	Evans Dundeen	1.50
" "	Thomas Marmon	15.00
" 9	Meals	1.80
" 10	James Snow - Embalmer	25.00
" "	Ross Conson Three Funerals (Hauling chains)	7.50
" "	Forest Jackson Helper for 5 funerals	7.00
" "	Ross Conson grave lining 5 times	5.00
" "	Quality Press (500 envelopes)	4.50
" "	Daily Reminder Adv.	2.00
" "	Forest Jackson Helper	2.00
" "	Evans Dundeen	1.50
" "	Schylor Wheeler Rent of Tent	5.00
" 12	James Curtis & Co	55.00
" "	Expenses back from vacation	2.00
" "	Wage for Bricklayers	1.00
" 13	Constantine Casket Co	60.00
" "	Shell American Petroleum Co	17.50
" "	Socny - vacuum oil Co	8.65
" "	To C. Dillon Agency m.e. W. B.	16.00

CW Bartholomew & Son

Cash Bills

1938

May 21	Walter Bevia	98.00
" "	Belle Bevia (3 Cases)	9.00
" "	James Snow Assistant	120.00
" "	Indiana Telephone	11.30
" "	Kelley Mfg Co. Freight	3.10
" "	Bushnell Casket Co	1.76
" "	Constantine " "	1.12
" "	James Curtis " "	.55
" 23	Forrest Jackson Helper	1.50
" "	Evans Dunsen " "	1.50
" "	N. G. Union Ins.	3.87
" "	Rotary Club Dues	7.50
" "	N. Ind. Public Service	19.30
" "	Bushnell Highway Garage for new Battery	15.45
" 25	Garage Rent	6.00
" "	Ohio Oil Co	1.50
" "	The Kelley Mfg. Co	44.00
" "	James Curtis & Co	48.00
" "	Valparaiso Floral Co	5.40
" 28	Walter Bevia	33.00
" 31	American Casket & Mfg Co	90.00
" "	B & G Products	1.64
" "	Forrest Jackson & Constructors Co	11.50
" "	Bushnell Highway Garage	15.75
" "	Thomas Marmon	16.86
" "	Dr. Otis Booth	18.00
June 1	Tracy Eglar	1.00
" 3	Broom	.80
" 4	Walter Bevia	33.00
" 7	Bee Radkey (Papering Office & vestibule)	10.30
" 11	Forrest Jackson Helper	2.50
" "	Evans Dunsen " "	1.50
" "	Wm. Billings " "	1.50
" "	Meals for Helpers	2.00
" "	Walter Bevia	33.00
" "	Wm. Richmond (Mrs. John Clifford Sr.)	12.00
" 13	Farm Bureau News Adv.	2.00
" 15	Chambers of Commerce	12.50
" "	Ind. Associated Telephone Corp.	13.83
" "	Farmers State Bank Interest	1.064
" 16	Mogul Bright for Camps	2.40
" 18	Walter Bevia	33.00
" "	Freight	1.00
" "	Paul Dunsen (Batteries)	2.50
" "	Adv. in W. P. G. Programme	1.50
" "	" Burlington Beach	1.00
" "	James Curtis Casket Co	66.00
" "	Carroll, Pirie Scott & Co	12.33
" 20	N. G. Union Ins.	3.87
" "	Soap, Toilet Paper, Caddy & Bandages	7.50

CW Bartholomew & Son

Cash Bills

1938

June 21	Helper on Ambulance	1.00
" "	Valparaiso Floral Co	12.28
" "	Drake Casket Co	45.00
" 24	Helper	1.00
" "	Freight	2.62
" "	Bill Billings / gas. Shower	1.50
" 26	Expenses to the Grange, Ind.	6.00
" 27	Valparaiso Dept. Ball League	5.00
" 28	Aluminum Paint & Brush	1.15
" "	Mrs. J. Delworth Adv.	5.00
" 30	Harvey Mead	4.75
" "	Evans Dunsen	5.00
July 2	Walter Bevia	33.00
" "	Freight	3.07
" "	Turpentine etc.	.55
" 8	Tracy Eglar	1.00
" "	Walter Bevia	33.00
" 11	J. Bouvenstine & Sons	6.50
" "	Graceland Cemetery (Charles Hicks)	15.00
" "	Rev. Kern " "	5.00
" "	Jess Claudon " "	5.00
" "	Valparaiso Floral Co " "	8.00
" "	James Meagher	10.00
" "	Bushnell Paint Co	4.12
" "	First Federal Savings & Loan	37.50
" "	James Curtis & Co	45.50
" "	Champion Co	84.00
" "	The Kelley Mfg Co	44.00
" "	The Drake Casket Co	45.00
" "	Bushnell Casket Co	58.00
" 13	Phillips Petroleum Co	8.65
" "	Henry Saunders Helper	3.00
" "	Gas Bony	.50
" "	Advertising in Farm Bureau	1.00
" "	Gloves 4 Pairs	.50
" 15	Helper	1.50
" "	Shell American Petroleum	8.65
" "	Sinclair Refining Co	8.65
" "	Brown Supply Co	8.50
" "	The American Laundry	10.07
" "	N. Ind. Telephone	12.25
" "	Van Ness Electric	3.07
" "	Ohio Oil Co	2.30
" 11	Gross Income Tax Dues	16.96
" 16	Walter Bevia	33.00
" 18	Valparaiso Water Dept.	6.17
" 19	Henry Saunders	1.00
" "	Freight	.88
" 20	Henry Saunders	1.00
" 20	Walter Bevia	33.00

1938	Curt Bartholomew Son	Cash Bills
July 23	N. Ind. Public Service Chapel	3.38
" 23	" " " C. B. B.	7.87
" 25	Social Security Fund, Walter Veria	7.92
" 26	W. E. Samuelson (Ambulance Insurance)	2462
" "	K. C. Publishing Co. Ado.	5.00
" 27	Henry Sanders Helper	1.00
" "	Forest Jackson "	2.00
" "	Robert Bartholomew "	1.50
" "	Tape etc	.50
" "	Schlyer Wheeler (Truck to Cemetery)	1.00
" 28	James Curtis Casket Co	50.00
" "	Forest Jackson Helper for Geo. Shawer	3.00
" "	meals	1.50
" 29	Express	1.88
" 30	Walter Veria	33.00
" "	Belle " (Mrs. Herschman)	3.00
Aug 1st	Express	48-
" "	Constantine Casket Co	60.00
" "	Helper	1.00
" "	Tracy Eghin	1.00
" 4	Wm. Mohrman N. A. Union	3.87
" 6	Walter Veria	33.00
" "	Building & Loan Ass.	37.50
" 10	Farmers State Bank (Interest)	8.04
" "	State Automobile Ins. Ass.	14.25
" 11	Summer garage	3.00
" 12	Farm Bureau Adv.	1.00
" 13	Walter Veria	33.00
" 15	Indiana Ass. Telephone Corp	26.16
" 4	Standard Oil of Indiana	8.65
" "	Socoy - vacuum Oil	8.80
" "	Sinclair Oil Co	8.65
" "	Lofty Pins & Stamps	20-
" 18	Helpers for Frank Morton's Funeral	7.00
" 20	Walter Veria	33.00
" "	Ross Kreigher (Frank Morton)	4.00
" "	Bineslin Highway Garage	24.11
" "	Expenses to Chicago	3.50
" 20	Walter Veria	33.00
" 22	James Curtis Co	73.00
" "	Midwest Casket Co	57.00
" "	Royal Bond Fund	16.50
" "	Kelco Fire Service	16.00
" 26	Federal Hardware & Supplement Materials	6.30
" "	Oil & Greasing of Cars	4.60
" 23	N. A. Union	6.87
" "	N. Ind. Public Service	1.00
" 27	Walter Veria	66.80
" 29	Belle Veria (Mrs. Cornell)	4.00

1938	Curt Bartholomew Son	Cash Bills
Sept 3rd	Ross Kreigher	3.00
" 4	Schlyer Wheeler (Mrs. Cornell)	1.50
" 4	Henry Sanders Helper	2.50
" 4	Forest Jackson	2.50
" 4	Ross Corson	2.50
" 4	Tracy Eghin	1.00
" 4	Federal Electric Co, Ambulance Service	12.24
" 4	Mid West Casket Co	22.50
" 4	Phillips Petroleum Co	8.65
" 4	Thomas Marimon	19.20
" 8	Expenses to Chicago (Mrs. Marity)	1.50
" "	Martha Ransom	6.00
" "	Porterwaite Funeral Home (Mrs. Marity)	37.50
" 9	Ross Corson	3.50
" "	Schlyer Wheeler	1.00
" "	Forest Jackson	1.50
" 10	Walter Veria	33.00
" "	Belle " (Mrs. Marity)	4.00
" "	Farm Bureau Adv.	1.00
" 12	Henry Sanders & Forest Jackson	1.50
" 15	Old Fellows Fund Ado.	3.00
" "	Farmers State Bank (Interest)	3.24
" "	Indiana Associated Telephone Corp	9.35
" 16	The Durfee Co	17.80
" 17	Walter Veria	33.00
" "	Freight	1.30
" 19	First State Bank Interest	9.35
" "	Collector of Internal Revenue Mrs. CWTB	28.75
" 4	Freight etc	3.60
" "	Wm. Mohrman N. A. Union	6.87
" 31	Rev. Small — — — — —	10.00
" "	Graceland Cemetery — — — — —	15.00
" "	Singers — — — — —	10.00
" "	Valparaiso Floral Co — — — — —	5.50
" 24	Walter Veria	32.00
" "	White Messinger Adv.	12.00
" "	Garage Rent	9.00
" "	Pinto 6 gal.	12.00
" "	Mable Nixon (Mrs. Cornell)	6.00
" "	Stanley Sink (" ")	15.00
" 26	N. Ind. Public Service	2.94
" "	Valparaiso Water Dept.	4.93
" 27	C. & Bartholomew Fall Taxes	89.46
" "	Magpie Bartholomew	67.20
" "	Curt Bartholomew Son	130.90
" "	D. B. Allanson (Insurance, Packard)	6.00
" 28	Chambers Shoe	2.50
" 29	H. B. Lowellow (Embalmng Geo Jones)	40.00
" 30	Willcox Publiher Co	9.00
" "	Forest Jackson & Schlyer Wheeler (Geo Jones)	4.50

CW Bartholomew & Son

Cash a/c

1938

CW Bartholomew & Son

Cash a/c

1938

Oct 1	James Curtis & Co	\$9000
" "	Walter Veira	3300
" "	Belle	350
" "	Social Security	425
" "	T. O. Dillon Ins.	2013
" "	J. Conventine	1000
" 3	Tracy Eglin	100
" 4	Kenneth Casper (Auto Repair)	1326
" "	Smith - Huffman	1719
" "	Vernon Beach	1000
" 5	Social Security June 30 to Sept. 30-38	858
" "	Freight	276
" 7	Express	127
" "	Freight	110
" "	Dillon Ins. Agency	1300
" "	Sinclair Oil Co	865
" "	Standard Oil Co	865
" "	Socomy vacuum oil Co	865
" "	E. M. Pierce Insurance	680
" "	Morton - Huffman Co	600
" "	Vickette Messenger	1200
" "	Ohio Oil Co	230
" 8	J. W. Barrow Ins.	2740
" 8	Walter Veira	3300
" "	Forrest Jackson	400
" "	Phillips Petroleum Co	840
" 14	adv. in Farm Paper	100
" "	Ross Conson	300
" "	Mage	115
" "	Wesch	70
" "	Schlyer Wheeler	200
" "	Driver	100
" "	James Curtis & Co	1200
" "	Arthur Jones Rabate cash	6000
" 15	Walter Veira	3300
" "	Freight	177
" "	Royal Casket Co	5000
" "	Forrest Jackson	500
" "	Driver	100
" "	Royal Casket Co	5000
" "	Forrest Jackson	100
" 7	James Snow Embalming F. Johnson	1500
" "	Ind. ass. Telephone Corp.	1350
" 13	Ex press	299
" "	W. H. Brainerd Adv.	1075
" "	Bert Bondt (Truck Johnson)	400
" "	Forrest Jackson (Johnson)	300
" "	Schlyer Wheeler	200
" 18	Gross Income Tax	2901
" "	Electrical Supplies	1200

Oct 19

Oct 19	Paul & Brown	150
" "	Rev. Kern (Johnson funeral)	500
" 21	Freight	310
" "	Insurance	350
" 22	Walter Veira	3300
" 24	Farmers State Bank	18500
" "	" " " Interest	100
" "	W. L. Pub. Public Service	1287
" "	Vickette Messenger adv.	1200
" 26	Presbyterian Church	1000
" "	Kern Tire Service	1000
" "	Masonic Lodge	600
" "	Moose	675
" "	James Meagher	2568
" "	Walter Veira Pen Co	138
" "	Freight	51
" 27	Pressing & cleaning F. M. McAuliffe's clothes	90
" 28	Freight	113
" "	Walter Veira	3300
" "	Forrest Jackson	450
" "	Schlyer Wheeler	150
" "	Supplies for Chapel	90
" 31	Freight	308
Nov 1st	Equitable Life Ass. Society	1676
" "	Van Ness Electric Co	115
" "	James Curtis & Co	7200
" "	Champion Co	4200
" "	Durfee Co	1875
" "	Sinclair Refining Co	840
" "	Socomy vacuum oil Co	890
" "	Binsolin Highway garage	2000
" "	American Laundry	992
" "	Valparaiso Water Dept	168
" "	Flower Bunker Co	1700
" "	Paul Dornier Garage	450
" "	Union Planters Nat. Bank & Trust Co (Termix)	1668
" 2	Breskin Paint Co	120
" 3	Forrest Jackson Helper	450
" 4	Freight	224
" "	Ex press	27
" 5	Tracy Eglin	100
" "	Walter Veira	3300
" "	G. A. V. Drive	150
" "	Stanley Sink (Tent at Chesterton)	1000
" "	" " (Roseae Gaston)	4500
" "	Farmers State Bank	15000
" "	Interest	725

1938

CW Bartholomew & Son

Cash Bills

Nov. 5	Ohio Oil Co	2 30
" "	Valearias Fire Market	1 75
" "	Kelly Mfg. Co	58 00
" "	Champion Co	42 00
" "	James Curtis & Co	32 00
" "	M. W. American	13 99
" "	Ind. Ass. Telephone Corp	16 65
" 8	Dinner for Bundy funeral	1 50
" 12	Walter Veira	33 00
" "	Belle "	4 00
" "	Freight	3 00
" 16	Helper	2 00
" 18	First State Bank Note	35 00
" "	Interest	5 89
" "	First State & Savings Ass.	37 50
" 19	Walter Veira	33 00
" "	Ross Carson	2 00
" "	Forrest Jackson	5 50
" "	Schlyer Wheeler	3 50
" 21	Exp. press re Harold Shoup	9 70
" "	Insurance M. A. U.	3 87
" 22	Forrest Jackson (Dinner)	4 50
" "	Schlyer Wheeler (Septon)	1 50
" "	Freight	3 10
" 23	Chamber of Commerce	5 00
" "	Walter Durham Helper	1 00
" "	Farmers State Bank Interest	7 92
" "	Mead Motor Co	1 00
" 25	Exp. press	1 00
" "	Tape Hire	50
" "	James Curtis & Co	91 50
" "	Chicago Casket "	75 53
" "	Nat. Wreath & Supply Co	54 00
" "	Casson Fire Scot. Co	33 09
" "	Thomas Marimon Repairing Auto	31 79
" 26	Walter Veira	33 00
" "	Forrest Jackson	4 00
" "	Atto. E. Glob. vaults	82 32
" "	Schlyer Wheeler (Septon Dinner)	1 50
" 28	Karl H. Hennrichs Radio University	10 00
" "	Rotary Club (H. Moody)	7 50
" 30	Freight	1 13
" "	Soap 4 Cans	1 00
" "	Supplies	1 65
Dec 1	Freight	3 10
" "	Geo Popkas	2 50
" "	Mary Eglin	1 00
" 2	Geo Large Rep. of Roof	4 20

1938 CW Bartholomew & Son

Cash Bills

Dec 2	Schlyer Wheeler (Machob Funeral)	1 50
" "	Walter Durham C. " " "	1 50
" "	Forrest Jackson	2 50
" 3	Walter Veira	33 00
" "	Forrest Jackson	4 00
" "	Belle Veira (Mrs. Bowley)	4 00
" "	Freight	83
" 5	Stanley Shoup } Harold Shoup Frederick Shoup	34 00 15 00
" "	James Curtis & Co	31 00
" "	National Wreath Supply Co	2 76
" "	Mid-West Casket Co	58 00
" "	Acme Greeting Card Co	18 50
" "	Dinner (Mrs. Bowley)	3 50
" "	Walter Durham (" ")	2 00
" "	Henry Sanders (B. Will)	2 00
" "	Dinner etc. (Mrs. Bowley)	3 50
" 7	Freight	1 92
" "	Forrest Jackson (B. Will)	3 00
" "	Schlyer Wheeler (" ")	1 00
" "	Walter Durham (" ")	1 00
" 8	O. B. Allanson Insurance	6 50 ^H
" "	Lincoln Highway Garage	1 00
" "	Violetta Messenger	12 00
" "	Thomas J. Marimon	8 05
" "	Standard Oil Co	8 40
" "	Foster Lumber & Construction Co	16 98
" "	R. H. Johnson Insurance	14 76
" "	Valearias Floral Co	12 00
" 9	Chas. Stinchfield use of Car.	5 00
" 10	Walter Veira	33 00
" "	Ohio Oil Co	5 96
" "	Kelly Mfg. Co	44 00
" 12	Bicentennial Plates for Cars	37 00 ¹²
" "	Freight	2 37
" 14	Advertising	2 00
" "	Expenses to Chicago & back	2 50
" "	Forrest Jackson Helper ^{Remittance}	4 50
" "	Schlyer Wheeler " ^{Remittance}	1 00
" "	James Curtis & Co	96 00
" "	J. Bonaventura & Son	5 69
" "	Supplies	50
" 15	Ind. Telephone Ass. Corp.	11 49
" "	J. Bonaventura & Son	5 49
" "	Valearias Dry Cleaners	1 55
" 17	Walter Veira	33 00
" "	Belle " (Mrs. Finney)	4 00
" "	Bess Fisher & Helen Finney	5 00
" "	Forrest Jackson	4 00
" "	Ross Carson	35 0
" "	Freight	1 13

1938

		Dr to Cash Bills	
Dec 20	Freight	117	
" "	Mop	68	
" "	Candy for Telephone girls & Nurses	600	
" "	G. Bannister Ins.	687	
" "	Vidette Messenger	1200	
" "	Constantine Casket Co	4200	
" "	Valparaiso Fire Market	5340	
" 21	Porter to Tuberculosis Ass.	200	
" "	Repair of chair Geo. Saar	2150	
" "	Express	253	
" "	Elto E. Glob (Joseph Rowbly)	1940	
" 22	Freight	125	
" "	James Curtis Co	8600	
" 23	Freight	113	
" 24	Walter Veria	3800	
" 27	Kenneth Cayer Ref. of Car	3010	
" "	Schlyer Wheeler & Dominic Pedavoli	150	
" 29	Kene Tire Service	1775	
" "	Freight	105	
" "	Express		
" 30	Expenses on A. Huphart & Cripfunerals	1200	
" 31	Walter Veria	3300	
" "	Ross Carson (Frank Crow)	1500	
" "	City of Valparaiso (Robert Crip)	1000	

1939

Jan 3	James Curtis Co	3050	
" "	Reley Mfg	4400	
" "	Lincoln Casket Co	8650	
" "	Aetna Mfg Co	2400	
" "	State Board of Embalmers	500	
" "	Locom Valleyum Oil Co	840	
" "	Shell American Petroleum Co	1680	
" "	Brown Supply Co	1800	
" "	Banness Electric	280	
" 4	Valparaiso Water Dept.	431	
" 4	American Laundry	219	
" 4	French Motor Co	357	
" "	Tracy Eglar	100	
" "	Express	259	
" 5	Economy Dry Cleaners	275	
" "	Stanley Sink (Donald Well)	1500	
" "	" (Tent J. Sprattley)	700	
" 6	Boy Scouts	200	
" 7	Walter Veria	3300	
" "	Belle Veria (Judith Sprattley)	150	
" 8	Valpo B & Swan	3750	
" 10	Freight	490	
" "	Kerry Mfg. Co	4400	
" "	Wm. Kinnick Repair & Painting of Blinds	753	

1939

		Dr to Cash Bills	
Jan 11	Forrest Jackson	100	
" 13	Carson Pine Scott Co	5000	
" 14	Walter Veria	3300	
" "	Belle (Dora Stark)	350	
" "	Helper (Mrs. Stark)	100	
" "	Ind. Ass. Telephone Corp	1213	
" "	Gross Income & Store License Div.	350	
" "	Collector of Internal Rev. Social Security	858	
" 20	N. A. Union Insurance	387	
" 21	Walter Veria	3300	
" "	Belle	350	
" "	Forrest Jackson Helper	400	
" "	City of Valparaiso for A. G. Huphart	1000	
" "	Carson Pine Scott Co	2284	
" "	Graceland Cemetery Sexton Margaret Steel	250	
" 23	Gross Income Tax for last quarter of 1938	4977	
" "	N. Ind. Public Service Co	643	
" 24	Rev. J. A. Sullivan (Dominic Pedavoli)	3500	
" 25	Gerald McGillicuddy (" ")	5500	
" "	Valparaiso Floral Co (" ")	1500	
" "	Valpo Chamber of Commerce	1250	
" "	Vidette Messenger	1200	
" "	James Curtis Co	5750	
" 28	Express	58	
" "	Flaminio Bell	100	
" "	Walter Veria	3300	
" "	Belle (Mrs. Kruke)	400	
" 31	Graceland Cemetery (Mrs. Kruke)	400	
" "	Schlyer Wheeler (" ")	100	
" "	Chas. Stinchfield Two funerals	1000	
" "	gasoline	100	
Feb 1	Expenses to Chicago for Mdee	360	
" 2	Tracy Eglar	100	
" "	Indiana Funeral Directors Ass.	1500	
" 3	Chas. Stinchfield Car Hire	1000	
" 4	Ed. W. of America	1399	
" 4	Ohio Oil Co	953	
" "	Kenneth Cayer	650	
" 4	Phillips Petroleum Co	840	
" "	Valparaiso Floral Co	1170	
" "	Missouri Rubber & Specialties Co	1190	
" "	The Durfee Co	146	
" "	Ohio Art Co	1075	
" 4	James Curtis Co	5587	
" "	Chicago Casket Co	7215	
" "	The Champion Co	2500	
" 4	Constantine Casket Co	5000	

C.W. Bartholomew Son

Dr To Cash Bills

1939

Feb 3	Royal Carpet Co	80.00
" "	The Drake Co	55.00
" " 4	French Motor Co	190.00
" 4	Walter Veria	33.00
" 4	Forest Jackson (Mrs. Hroenke)	3.00
" "	Auto Business & Drivers Certificate	2.00
" "	Union Circulation Co, Inc.	1.00
" 6	Schleyer Wheeler (Mrs. Mead)	2.00
" "	H. D. Budlow (E. Chester)	35.00
" "	Forest Jackson (Mrs. Mead)	1.50
" "	B. W. Pierce (Bus. in Chapel Bldg.)	20.12
" "	L. D. Budlow (E. Chester)	50.00
" 7	Paul Sommer (Buttery Chases)	25.00
" "	Expenses to Embahneis School at Huntington	12.00
" 8	Schleyer Wheeler (E. Chester)	2.00
" "	Forest Jackson (E. Chester)	8.80
" 9	Freight	2.42
" 10	Interest to Farmers State Bank	5.25
" "	See Rodkey (Painting of Chapel Bldg.)	46.60
" 11	Walter Veria	33.00
" "	Belle " Mrs. Mead	4.00
" "	With Branch of Planters Union Nat. Bank & Trust	16.68
" 12	Paint for Table	75
" "	Express	70
" "	Schleyer Wheeler (Mrs. Bryant)	15.00
" 14	N. Ind. Telephone Co	120.8
" 16	Freight	12.4
" 17	V. H. Hancock (C. G. Grayson) Monocord	750
" "	Lunch etc.	12.5
" "	Valpo B. & Loan Ass.	37.50
" 18	Walter Veria	33.00
" "	Belle " (Mrs. Bryant)	3.00
" "	Forest Jackson	4.50
" "	Walter Veria (Buconce Tax)	6.00
" "	Freight	3.10
" "	"	1.08
" "	"	38.7
" 23	N. A. Union	70.00
" "	Garage Rent to R. A. Johnson to Mich. 13-39.	5.77
" "	N. Ind. Public Service	25.00
" "	Jess Claudon (A. A. Hight)	25.00
" "	Mary Ellen Billings (A. A. Hight)	34.00
" "	Ohio Oil Co	15.00
" 25	Schleyer Wheeler (Ross Dolan)	7.00
" "	Forest Jackson Helper	15.00
" "	Ross Larson	33.00
" "	Walter Veria	7.50
" "	Farmers State Bank Interest	38.6
" 27	Express	2.00
" "	Expenses (John Adams)	15.00
" "	Stankly Sink (B. Wells)	

1939

C.W. Bartholomew Son

Dr To Cash Bills

Mich 1	Tracy Egle	100
" "	Bene Kohler (H. Stevens)	750
" "	Rev. C. W. Smail (H)	500
" 4	James C. Curtis & Co	57.00
" "	The Chicago Carpet Co	72.25
" "	The Drake Carpet Co	44.00
" "	" American Banding	79.7
" "	Valpo Dry Cleaners (E. Chester)	50
" "	Dalpo " (A. Bryant)	45
" "	Expenses to Gary	100
" "	O. G. Allason	740
" "	Thomas Marimon	600
" "	Brown Supply Co	900
" "	Valpo Federal Co	1500
" "	Keene Tire Service	860
" "	Valparaiso Water Dept.	278
" 4	American Laundry Society Vacuum	840
" "	Smith Nephew & Co	23.21
" "	Standard Oil Co	840
" "	The Dillon Agency	1600
" "	James Snow	1500
" 2	Remon Beach	23.20
" 2	R. G. Rawland (Ford Bus.)	800
" 4	Forest Jackson (Helper) Turk Funeral	450
" "	Henry Sanders (H)	250
" "	Walter Duhm (H)	100
" "	Walter Veria	3300
" 6	T. G. Applegate	700
" "	Philips Petroleum Co	840
" "	Collins & Culminal Revenue	20.40
" "	Gro. Saar Refiner of Bismarck	750
" "	Carson Pine Scott & Co	35.31
" 7	Indiana Funeral Directors Ass.	500
" 9	P. P. E. # 500	1600
" "	Expenses to Chicago	100
" "	Tractor Division Coal Co	30.00
" 10	Nat. Memphis Branch of Union Planters Nat. Bank & T. Co	16.68
" 4	Kelley Mfg. Co.	40.00
" "	Nat. Wealth & Supply Co	1350
" "	James C. Curtis & Co	57.00
" "	Walter Veria	33.00
" 13	Schleyer Wheeler (Wheeler Funeral)	100.00
" "	Belle etc.	50
" 15	Ind. Associated Telephone Corp.	11.45
" "	Intangible Stamps	17.5
" 17	Rev. Veria (Lousa Mead)	500
" "	Anna Morony, Mrs. Thad. Galt & Jennie Schneider	750
" "	Graveland Cemetery (House Mead)	4500
" "	First Federal Savings & Loan Ass.	37.50
" "	The Dumas Chemical Co. (Seymour Chapel Carpet)	30.00

O. W. Bartholomew Son

Cash Bills

1938

Feb. 18	Walter Veria	33.00
" "	Belle " (Mrs. Wheeler)	3.50
" "	Forrest Jackson (" ")	3.00
" 21	N. Ind. Public Service	778
" "	N. American Ins.	3.87
" "	Schuyler Wheeler (Geo. Metzger)	1.50
" "	Forrest Jackson (" ")	1.50
" 23	Express Oldfist Casket	3.45
" 24	Freight	169
" "	Forrest Jackson (C. Oldfist)	3.00
" "	Schuyler Wheeler (" ")	1.50
" 25	Walter Veria	33.00
" "	First State Bank Interest	7.55
" "	Stanley Sink (Mrs. Hannah Wheeler)	45.00
" "	Constitution Casket Co	67.00
" "	Drake Casket Co	31.00
" "	Nat. Weather & Supply Co	7.75
" "	Valps Water Dept.	2.91
" "	J. W. McCannish Co.	37.5
" "	Royal Garment Co.	16.86
" 27	Mortgage Exemptions & 2nd Mortgage Fees	2.00
" "	James Curtis Casket Co	61.50
" 29	Julius Turk	160
" "	Freight	70
" 31	"	339
" "	Electric Light Fixture	6.35

April

" 1	Walter Veria	33.00
" 4	Freight	1.19
" "	Tracy Eglar	1.00
" "	James Curtis Casket Co	72.70
" "	The Duffie Co	54.00
" 11	B & G Products	9.44
" 7	B & G Room Ass.	37.50
" "	Spring Installation Taxes	108.22
" "	" " " Personal	34.65
" 8	Walter Veria	33.00
" "	Otto Wade	14.24
" 10	Gross Income Tax	30.83
" "	L. Applegate	1.00
" "	Stamps & Globes	45
" 12	Kendrick & Benton	7.85
" "	Howard Bevell (August Metzger)	5.00
" 14	American Legion Adv.	2.00
" "	Brookman Engraving Co	9.70
" 15	Walter Veria	33.00
" "	Collection of Internal Revenue	8.58
" "	Ind. Telephone Ass. Corp.	11.85

1938
April

O. W. Bartholomew Son

Cash Bills

" 18	Kelly mfg. Co	44.00
" "	Walter H. Rudolph Ins.	33.50
" "	Socony Vacuum Oil Co	8.40
" "	Ohio Oil Co	8.40
" 19	Foster Lumber Co	20.00
" 20	N. A. Union	3.87
" "	Broom	90
" 22	Express	9.0
" "	Walter Veria	33.00
" 25	W. G. Mallett. Door Badge	17.50
" "	R. H. Johnson Garage Rent	3.00
" "	Drake Casket Co	56.00
" "	Mid-West Casket Co	42.50
" 27	J. H. Schone (Embaling Eugene Whipple)	50.00
" "	Expenses to Ft. Wayne	6.73
" "	Helper Walter Rulien	1.50
" 28	Forrest Jackson Helper	10.00
" "	Walter Veria	33.00
" "	Ross Corson	1.00
" "	Schuyler Wheeler	1.00
May 1st	Tracy Eglar	1.00
" "	Valparaiso Dry Cleaners	1.35
" "	Van Ness Electric	1.00
" "	Walter Duhon	50
" 2	Radio And	1.00
" "	James Curtis Casket Co	70.00
" "	Kelly mfg. Co	44.00
" 4	State Auto Ins. Ass.	5.50
" "	Valparaiso Floral Co	6.20
" 3	Forrest Bartholomew	37.74
" "	Farmers State Bank Interest	5.25
" "	Rev. Kern & August Metzger	5.00
" "	Anna Marney, Jennie Schneider, Mrs. Fred Gott	7.50
" "	General Bumps Corp.	14.40
" 5	Foster Lumber Co	25.00
" "	Walter Veria	33.00
" "	Repair of Coat	1.00
" 16	Express and Geo. Wrasse's Casket	44.9
" "	James Snow Helper	20.00
" "	Walter Veria	33.00
" 16	Paul Bommer (Testing Batteries)	3.00
" 17	Ross Corson	1.00
" 18	Valparaiso Bldg & Loan	37.50
" 19	Thomas Marmon	1.550
" "	Shell American Petroleum	8.40
" "	Salvation Army	2.00
" 28	Chicago Casket Co	81.70
" "	Royal Garment Co	19.67

Cuthbertson's Son

Cash Bills.

1939

May	20	James Snow	10 00
"	"	Forest Jackson	9 25
"	22	Belle Bevia (Mrs. Safe Cobb)	5 00
"	"	New Pen	1 00
"	"	Schley's Wheeler	1 00
"	23	Interest to Farmers State Bank	7 50
"	"	N. A. Union	3 80
"	"	Wm. Stoddard Driver	1 00
"	26	James Curtis Casket Co	13 44
"	27	Walter Bevia	10 00
"	"	Belle " (Mrs. Mame Wilson)	5 80
"	"	Forest Jackson	12 00
"	"	Ross Carson	2 00
"	"	James Snow	20 00
"	29	Freight	1 50
"	"	Charles Stinchfield (Gas. Wm. Wm.)	10 00
"	"	Walter Bevin Helper	1 50
"	"	Forest Jackson	2 50
"	"	" Mrs. Hamford	2 00
"	31	Messenger Corp. for Trans	15 00
"	"	Missouri Ribbon Co	5 62
"	"	Brown & Rigblow	16 25
"	"	Velotte Messenger	12 00
"	"	N. Ind. Public Service	4 78
"	"	Vacations Water Deft.	3 93
"	"	Breskins Inc.	10 50
"	"	Phillips Petroleum Co	8 40
"	"	Carson Pine Scott & Co	46 85
"	"	American Petroleum	3 73
June	7	Freight	1 65
"	"	Tracy Eglar	1 00
"	5	Forest Jackson W. Huntington	3 50
"	"	James Snow	20 00
"	"	Rotary Club Dues	7 50
"	6	Standard Oil Co	11 25
"	7	Stanley Sink for Ross Nelson	15 00
"	"	First Federal Savings & Loan	37 50
"	"	American Plate Glass Co	9 00
"	"	The Reminder Adv.	2 00
"	"	J. G. Harp. Adv.	5 00
"	"	James Curtis Casket Co	162 00
"	"	H. D. Budlow (Albert Ogur)	35 00
"	8	Vacp. Floral Co	3 50
"	"	Ohio Oil Co	2 30
"	"	Wagner Drug Co	12 29
"	"	Smith Mappone Co	11 03
"	"	Brown Supply Co	9 00
"	"	Thomas Marimon	8 70
"	"	O. L. Allanson	4 05

Cuthbertson's Son

Cash Bills

1939

June	10	Ross Kreiger	30 00
"	"	Forest Jackson (Albert Ogur)	7 50
"	"	Walter Deuben (" ")	2 85
"	"	Ross Carson (" ")	2 75
"	"	Schley's Wheeler (W. Huntington)	1 00
"	"	Gasoline	9 4
"	12	Freight	1 15
"	"	Termite Co	16 68
"	13	Freight	2 16
"	15	Foster Bunker Coal Co	23 05
"	"	Ind. Ass. Telephone Corp.	16 28
"	"	Flower Cards (1000)	11 50
"	"	Ross Kreiger	30 00
"	17	Forest Jackson	2 00
"	"	Stanley Sink Rental of Tent	15 00
"	19	Ross Carson (Mrs. Ray)	1 50
"	"	Schley's Wheeler (" ")	1 00
"	"	Forest Jackson (" ")	2 00
"	20	J. S. Bartholomew atty. Fees for Eugene Barnes & H.	15 00
"	"	Court Costs for Eugene Barnes & H.	7 50
"	22	Farmers State Bank Note	350 00
"	"	Interest to Bank	2 85
"	"	N. A. Union Insurance	3 87
"	"	N. Ind. Public Service	14 90
"	23	Flowers Cooklin (Huntington funeral)	12 50
"	"	James Curtis Casket Co	57 00
"	"	C. W. Wharton (Huntington & Ray)	10 00
"	25	Freight	1 17
"	30	Adv. American Mirror	10 05
"	"	Stanley Sink (Don Will.)	15 00
July	1	Forest Jackson	46 00
"	"	Ross Kreiger	30 00
"	"	James Snow "John Clifford"	5 00
"	"	Tracy Eglar	1 00
"	3	James Snow (Raymond Ford)	8 00
"	"	Schley's Wheeler	3 50
"	"	John Redmond	2 00
"	"	Forest Jackson	6 00
"	"	Paul Dower	10 95
"	5	Make-up Tent	1 00
"	"	Keen Tire Service	1 00
"	"	Brice's Hi-way Garage	7 40
"	"	Midwest Casket Co	42 50
"	"	Carson Pine Scott & Co	31 2
"	"	Foster Bunker Co	20 00
"	"	Thomas Marimon	3 85
"	"	French Motor Co	10 50
"	"	Rowe Standard Service	4 26

1939

Ow Bartholomew Son

Cash Bills

July 5	Shell American	8 40
" 4	Socony vacuum Oil Co	8 40
" "	Ohio Oil Co	8 40
" "	Vidette Messenger	12 00
" "	American Laundry	4 31
" 6	Valparaiso Water Dept	13 04
" "	John James	75
" "	Reach Plumbing	50
" "	Valparaiso Clerk - Mary Demotte	10 00
" "	Rev. Kern	5 00
" "	Bess Fisher	6 00
" "	Donald Wells in full for four tires	10 00
" "	Valpo B T Loan Ass	37 50
" "	Belle Veria (Narcissa Hamell)	5 00
" 7	Sheriffs Ass.	5 00
" "	Express	4 57
" 8	Ross Kreigher	30 00
" "	Forrest Jackson Helper	7 00
" "	James Snow (Narcissa Hamell)	7 00
" "	Ross Corson	1 50
" "	Schylers Wheeler	3 00
" 12	James Curtis Casket Co	81 50
" "	Front Smith & Co	65 00
" 15	T. L. Applegate	1 00
" "	Phillips Petroleum Corp.	8 40
" "	Gross Income Tax Div.	28 26
" 15	Ross Kreigher	30 00
" "	Internal Revenue Social Security	4 42
" "	Ind. Ass. Telephone Corp.	17 66
" 18	Freight	2 92
" 20	Forrest Jackson	4 00
" "	James Snow	10 00
" "	Schylers Wheeler	1 75
" 21	Ross Kreigher	30 00
" "	N. Ind. Public Service Co	4 37
" 24	Front Smith & Co	2 50
" "	N. A. W. Ins.	3 87
" 25	Express	4 83
" "	Rev. Russell Kern (New Perry)	5 00
" "	Mrs. Corbush & Mrs. Schneider (1)	5 00
" 26	Freight	2 56
" 29	James Snow	28 00
" "	Ross Corson (Charles Hamstrom)	3 50
" "	Forrest Jackson (Peter Horn)	4 50
" "	Ross Kreigher	30 00
" "	Belle Veria (Mrs Bennett)	5 00
" 31	Forrest Jackson	5 00
" "	James Snow	10 00

1939

Ow Bartholomew Son

Cash Bills

July 31	James Curtis Co	53 50
" "	Lincoln Casket Co	30 00
" "	B & G Products Co	12 20
" "	Muffman Ins.	8 05
" "	The Babson	8 40
" "	O. C. Allanson	19 50
" "	Dillon Agency	13 00
" "	Socony vacuum	8 40
" "	Tracy Eglar	1 00
" "	Sponge etc	1 45
" "	Expenses to Mich. City	65
Aug 1st	Expense on Sewer	2 00
" "	Otto E. Glab. 2 Bonito + Tent etc	97 44
" 2	Valpo Chamber of Commerce	1 25
" 3	Sewers Drug Co	1 00
" "	Breakins Paint	4 80
" 4	Constantine Casket Co	6 20
" "	Valpo Floral Co	17 92
" "	Vidette Messenger	1 20
" "	State Auto Ins. Ass.	7 50
" 5	Ross Kreigher	3 00
" 7	First Federal Savings + Loan	37 50
" 10	Recreation Council	2 50
" 11	James Snow (B. H. Hinton)	1 70
" 15	Kelby Mfg. Co	4 40
" "	The Champion Co	4 20
" "	Ind. Ass. Telephone Corp.	1 48
" 16	Otto E. Glab	22 13
" "	Rev. E. W. Stricker (Geo. W. Hengau)	5 00
" "	Freight	2 50
" "	Jim Snow	2 00
" "	Ross Kreigher	30 00
" "	Forrest Jackson	3 00
" "	James Snow (Babington Mrs. Huphart)	7 00
" "	Schylers Wheeler (Baker)	2 00
" "	B. Richmond	1 50
" 21	Belle Veria (Mrs Huphart)	5 00
" "	Freight	2 92
" "	N. A. Union Ins.	3 87
" "	Schylers Wheeler (Mrs. Huphart)	1 50
" "	Forrest Jackson (")	3 00
" 22	N. Ind. Public Service	5 25
" "	Freight	1 05
" 23	Farmers State Bank Interest	7 50
" 24	James Curtis Casket Co	86 00
" "	Charles Stinchfield Mrs. Huphart	5 00
" 26	Ross Kreigher	30 00
" "	James Snow (Mrs. Willis)	11 00
" "	Forrest Jackson	4 00

1939

C.W. Bartholomew Son

Cash Bills

8-26	To meals	\$1.10
" 27	Belle Veria (Mrs. Jake Hall)	5.00
" 29	Bundle Office Supply Co	4.40
" 11	H. J. Sharples Adv	5.00
" 30	Schugler Wheeler (Mrs. Hall)	1.50
" "	Chambers Skin & Sunning + Dutch Chamber	2.85
" "	Kell quick moth spray	30
" 31	Sunspide Magazine	5.00
Sept 1st	James Snow Helper (Mrs. Hall)	9.00
" 11	Ohio Oil Co	9.40
" "	Thomas Marimon Ref. Cars	3.50
" "	von Ness Electric Co	2.21
" 4	French Motor Co	32.65
" "	Standard Oil Co	8.40
" 9	Smith Hupfman Co	2.08
" 7	Hupfman Ins. Agency	5.00
" 4	J. W. Barrow Ins. Agency	7.88
" 4	O. B. Allanson Ins.	19.00
" 4	State Automobile Ins. Ass.	5.50
" "	New York Life Ins. Co	8.73
" "	Valparaiso Water Dept	5.20
" 2	Ross Kreiger	30.00
" "	Freight	75
" "	Forest Jackson	1.50
" "	Tracy Eglum	1.00
" 4	James Snow (Embarking & Helper)	20.00
" "	Freight	2.92
" 6	The Champion Co	42.00
" "	J. W. McCamish Co	10.50
" "	J. Fleishman atty fees for Clara Spumate	20.00
" 7	Schugler Wheeler	1.50
" "	Forest Jackson	3.00
" "	James Snow	1.00
" 18	Ruth Miller Adv.	5.00
" 9	Ross Kreiger	30.00
" "	First Federal Savings & Loan Ass.	37.50
" "	Bernard Richmond (Amia Jorgas)	12.00
" 18	James Snow (Heffer) Mrs. Urbahus	9.00
" "	Belle Veria "	5.00
" "	C. W. Bartholomew Son Taxes	140.07
" "	C. G. Bartholomew "	78.07
" "	Mrs. M. E. Bartholomew "	90.30
" "	Ros Kern (Mrs. Hught)	5.00
" "	Mrs. Shmit & Mrs. Schneider (Mrs. Hught)	5.00
" "	Vidette Messenger	12.00
" "	Bircohn Highway Garage	107.5
" "	Ind. Ass. Telephone Corp.	11.05

1939

C.W. Bartholomew Son

Cash Bills

Sept 16	Ross Kreiger	30.00
" "	Geo. Saar	175
" "	Freight	198
" 17	Ross Carson Mrs. Urbahus	2.00
" "	Forest Jackson	2.00
" "	Schugler Wheeler (Tent) " "	5.00
" 19	Kelly Mfg. Co	24.00
" 20	Freight	158
" 21	M. Ind. Public Service	11.67
" "	Standard Oil Co	100
" 23	Ross Kreiger	30.00
" "	Belle Veria (Mrs. McDonald)	5.00
" "	James Snow (" ")	1.00
" "	Forest Jackson (Carl De Haven Mrs. McDonald)	6.00
" 25	Schugler Wheeler	2.00
" "	Forest Jackson (Carl De Haven Mrs. McDonald)	6.00
" 25	Mrs. Richard Dampbeck	1.50
" "	Wm. Moheisen N. A. U. Ins.	6.87
" "	John Tabor Mch.	8.00
" 26	James Snow (Barbara Cam)	8.00
" "	Ribbon, Wirtz-Hogel, Sweet Oil,	50
" "	Belle Veria (Barbara Cam)	35.00
" 27	Walter Deuhm	2.00
" "	Chicago Cashier Co	46.00
" "	The Champion	24.00
" "	James Curtis Cashier Co	198.75
" "	Kelly Mfg. Co	44.00
" 28	J. Powerstone Sons (Catherine McDonald)	38.22
" "	Stanley Sink " "	11.00
" "	Ros Wharton " "	5.00
" "	Ada Bartholomew " "	5.00
" "	Herman Rosankel (Dr. C. P. Hockett)	25.00
Oct 3	Schugler Wheeler (Dr. Hockett & E. W. Agar)	2.50
" "	Forest Jackson (" ")	6.00
" "	Freight	193
" 4	Freight	1.08
" "	Express	2.24
" "	Two Combs & Razor Blades	.89
" "	O. B. Allanson Ins.	6.00
" "	J. W. Barrow Ins. Co	18.40
" "	Phillips Petroleum Co	8.40
" "	Shell American Petroleum	8.40
" "	Socoy - vacuum	8.40
" "	Valparaiso Floral Co	15.20
" "	Ohio Oil Co	4.60
" "	lito glob	75.44
" "	Foster Bunker Co	1.50
" "	Thomas J. Marimon	3.50
" "	General Adv. Publishers Inc.	7.40

1939

CW Bartholomew Son

Cash Bills

8-26	Mixto	916-
Oct 4	Bella Veria (Mrs. Lake Hall)	200-
" 5	Missouri Rubber Co	775
" "	R. H. Johnson, 1 Garage Rent	350
" "	Charles Shuchard (E.W. Agar & Dr. Hockett)	1500
" "	vidette messenger Adv.	1200
" 6	New air way vacuum	2000
" 7	Ross Kreiger	3000
" "	Bee Ruckley (Paper Room)	595-
" 9	Freight	292
" "	Bella Veria (Mrs. Keler)	500-
" 10	James Snow (" ")	800-
" "	Forest Jackson (" ")	200-
" "	Tracy Eglin	100-
" 11	James Curtis & Co	8200
" "	Superior Metal Casket Co	8600
" "	Dunoon Casket Co	5700
" "	Constantine Casket Co	2500
" "	Freight	83-
" 12	Forest Jackson (Ambulance)	250
" "	Gross Income Tax Div.	4228
" "	F. B. Applegate for gasoline Pump.	1100
" 14	Ross Kreiger	3000
" "	James Snow G. Wundt & Mrs. Jansches	2000
" "	Bella Veria (Mrs. Jansches)	500
" 15	Walter Deuker Helper	200-
" 16	Schylor Wheeler	200-
" 16	Forest Jackson	500-
" "	Walter Deuker	150-
" "	Stanley Sink for Ross Dolson	1500
" 17	Freight	350-
" "	Advertising	225
" "	" Vesteyan Guild	500
" "	H. J. Hummer & Co	4275
" 18	Express	674
" "	Forest Jackson (Mrs. Jansches, Mrs. Mason & Norman Howard)	950-
" "	Supplies	65-
" "	Ross Corson	200
" 20	N. A. Union Bus.	387-
" "	Freight	338-
" 23	N. Ind. Public Service	1239
" "	Ind. Ass. Telephone Co	1225
" "	Vacparaiso University	2500
" "	Vacparaiso water Dept	565
" "	James Snow Embalming of Helwands	800
" 25	H. S. Chamber of Commerce	750
" 27	Druffe Co	1800
" "	The Champion Co	4100
" "	The Drake Casket Co	6400

1939

CW Bartholomew Son

Cash Bills

Oct 28	Ross Kreiger	3000
" "	500 Envelops	300
" "	Stanley Sink for E.W. Agar	4500
" 31	H. D. Budlow (Mrs. Mable Leigh)	4500
Nov 1st	Schylor Wheeler	150-
" "	Forest Jackson	350-
" 2	Forest Jackson & Construction Co	1953
" "	Don & Ed Sinclair Service	450
" "	Downings Auto Shop	1035
" "	Phillips Petroleum Co	425
" "	vidette - messenger	1200
" "	Kerne Tire Service	450
" "	Ohio Oil Co	830.
" "	O. B. Allanson	853
" "	Nippson Bus. Agency	500
" "	American Laundry	583
" "	James Mcagher	543
" "	Standard Oil Co	830
" "	Vacparaiso Floral Co	100-
" "	Tracy Eglin	100-
" "	Vacparaiso Dry Clean	65-
" 3	Etho Dues	600
" "	Maroon Dues	600
" "	X B. W. Chumley M. W. of America Dues	1399
" 4	Ross Kreiger	3000
" "	Kelley Vault Co	4400
" 7	Bill Shultz Helper	100-
" 8	Express on Caskets	230-
" "	Ross Kreiger	3000
" 13	Freight	385-
" "	Ind. Telephone Co	1946
" 15	B & Loan Ass.	2500
" 16	James Snow Embalming Mrs. Blake	1000-
" "	Bella Veria Dressing " "	500-
" 17	Freight	292-
" 18	Ross Kreiger	3000
" "	Farmer State Bank for checks	250
" 19	Forest Jackson (Mrs. Blake)	250
" "	Schylor Wheeler (" ")	150
" "	Walter Deuker (" ")	150
" 20	N. A. Union	387
" "	R. Johnson Garage Rent for nov.	300
" "	James Curtis Casket Co	4700
" "	N. Ind. Public Service	1342
" 21	Robert Tappan	675
" "	Annie White (Adm.)	100-
" 24	Indulgent to Farmers State Bank	791
" 25	Bella Veria (Mrs. Arnold)	500
" "	Ross Kreiger	3000
" "	Express	45

1939

W. Bartholomew Son

Cash Bills

Nov. 26	Letter B. Fawcett (5 Organ Books)	\$15.00
" 27	A. Burkhalter (Mys. Bonds)	\$0.33
" "	Helpers for Mrs. Arnold's funeral	4.00
" "	Gasoline Trip to Kendallville	1.05
" "	Meals " " "	4.10
" 28	Chamber of Commerce	2.00
" 30	New Castle Casket Co.	50.00
" "	American Casket & Mfg. Co.	49.25
" "	Red Cross	1.00
Dec. 1st	James Curtis Casket Co.	61.00
" 4	Fred Hall	4.00
" 4	Collector of Internal Revenue	1.65
" 4	D. G. Allanson	5.00
" 4	Stanley Sunk (Amelia Blake)	50.00
" 4	Rev. Smail " "	5.00
" 4	Maroline Blount " "	2.50
" 4	Bess Fisher " "	2.50
" 4	Stamps	.50
" 2	Tuberculosis Stamps	1.00
" "	Tracy Egan	1.00
" 4	Kenn Fire Service	1.00
" "	Express	.25
" 5	Paint	1.25
" 6	Barnders adv.	3.00
" "	Freight	.65
" 7	Vidette Messenger	12.00
" 8	Paul Domes	3.00
" "	Schleyer Wheeler (Frank Greibel)	1.50
" "	Walter Decker (" ")	1.00
" "	Ross Kreiger	30.00
" "	Forrest Jackson " " Schabert	6.00
" 9	Badis aid adv.	1.00
" 12	Chicago Casket Co.	54.50
" "	Constantine Casket Co.	68.00
" "	The Duffee Co.	34.00
" "	Schleyer Wheeler (Cyrus Shultz)	2.00
" 14	Old Wade Electrician	4.75
" "	Paint, Mop, etc.	1.20
" "	Beach Plumbing Co.	59.26
" 15	Ross Kreiger	30.00
" "	Forrest Jackson	8.50
" "	Indiana ass. Tel. Corp.	13.65
" "	Smith Nappman Co.	9.00
" "	Ohio Oil Co.	4.35
" "	Shell American Petroleum	8.30
" 18	R. H. Johnson Insurance	14.72
" "	N. A. Bus. Co.	3.87
" "	Freight	1.32

1939

W. Bartholomew Son

Cash bills

Dec. 18	Kelly Mfg. Co.	44.00
" "	Robert E. Kirby Sec. State Board.	5.00
" 21	Paint etc.	1.77
" "	James Curtis Co.	40.00
" "	Drake Casket Co.	33.00
" "	N. Ind. Public Service	13.78
" 22	James Snow (Embaling Cyrus Shultz)	7.00
" "	Forrest Jackson & Construction Co.	50.00
" "	J. Bovenstine Sons	50.76
" "	Freight	1.04
" 23	Forrest Jackson	2.00
" "	Belle Veira (Mrs. Perry)	5.00
" "	Ross Kreiger	35.00
" "	Candies for gifts	5.50
" 26	Forrest Jackson (Mrs. Perry + W. H. Blane)	9.00
" "	Driver	1.00
" "	Schleyer Wheeler	2.50
" 28	Freight	1.17
" 29	Ross Kreiger	30.00
" "	Duffy Raymond (Steiliger)	1.85
" "	Forrest Jackson (Mrs. Blane)	2.50
" "	Robert Bartholomew Helper	1.00
" "	Schleyer Wheeler " "	1.00
" "	Guest Messmer	.66
" 30	James Curtis Co.	64.00
" "	Forrest Jackson Co.	50.00
" "	Express	2.59

1940

Jan. 2	James Snow Embaling	16.00
" "	Pins etc.	.50
" "	New sheets for Ambulance	3.26
" 3	Ross Kreiger	6.00
" "	Forrest Jackson	5.00
" "	Ross Kreiger	3.00
" "	Rotary Dues	7.50
" 4	Expenses to Chicago	3.75
" "	New sheets	1.88
" 5	B + team	37.50
" "	More Dues	2.25
" "	Ohio Oil Co.	1.30
" "	Vesperians Floral Co.	3.00
" "	Van Ness Electric Co.	4.67
" "	Phillips Petroleum	8.30
" "	Thomas Marmon	12.65
" "	Socony-Vacuum Oil Co.	8.30
" "	Vidette Messenger	12.00
" "	Smith Nappman	9.00
" "	Dowings Garage	1.75
" "	Belle Veira (Mrs. Robbins)	5.00

1940

O.W. Bartholomew Son

Cash Bills

194

O.W. Bartholomew Son

572

Cash bills

Jan 5	Tracy Eglin	1.00
" 6	Ross Krueger	30.00
" "	James Snow (Mrs Robbins)	8.00
" 7	Forrest Jackson	2.00
" 11	Walter Duhon	1.00
" 8	Auto Income Plates	32.50
" 10	Ross Corson (Helper)	1.50
" "	Forrest Jackson	1.00
" "	R. H. Johnson (garage part ^{See} Jan 11)	7.00
" "	Express on Wm. Amos's Casket	3.18
" "	Belle Veria (Mrs. Duvine)	5.00
" 11	James Curtis Casket Co	63.00
" 12	Jim Snow (Vanderaa)	10.00
" 11	Forrest Jackson	2.00
" 13	Ross Krueger	30.00
" "	Schylet Wheeler	1.00
" "	Ross Corson	3.00
" "	The Greenwood Register Co	3.75
" "	Ross Krueger	30.00
" "	Freight	2.38
" "	Ind. As. Telephone Corp.	14.05
" 15	Walter Duhon	2.00
" "	Florence Conklin for Henry Robbins	5.00
" 16	Stanley Suck (Tent Service)	18.00
" "	W. G. Lab. (Vault Service for Henry Robbins)	34.21
" 17	Belle Veria (Mrs. Parker)	5.00
" "	Freight	5.76
" "	N. A. Union	3.89
" 18	Express on two Caskets & box of linings	7.28
" "	Stanley Suck (Robert Duvine)	30.00
" "	Florence Conklin " "	5.00
" "	Rev. C. M. Smail " "	5.00
" "	James Curtis Casket Co	96.50
" 19	Forrest Jackson (Helper) ^{James Curtis Casket Co}	30.00
" "	Schylet Wheeler	2.50
" 20	Ross Krueger	30.00
" "	Rev. C. J. Kern (Mrs. Young)	5.00
" "	Rev. Wharton (Vanderaa)	10.00
" 22	Carson Pine Scott Co	10.58
" "	Oil & Service	7.00
" "	N. Ind. Public Service	7.56
" 23	Gross Income	28.74
" "	Store Income	3.50
" "	Expenses to transport for C. Parker	11.35
" 24	Express	3.75
" 25	Forrest Jackson 14 hours work	7.00
" 26	James Curtis & Co	37.00
" "	Don Richards, Piano Tuning	4.00
" 27	James Snow (C. R. Heider)	7.00
" "	Ross Krueger	30.00

Jan 30	Foster Dumber & Construction Co	32.88
Feb 5	Walter Duhon (Accounting work)	5.00
" "	Forrest Jackson (T. G. Applegate)	6.00
" "	Ross Krueger	30.00
" "	Stamps	.50
" "	First Care for Ambulance	1.86
" "	Tracy Eglin	1.00
" "	Dyeing of grass	1.30
" "	Ross Corson (T. G. Applegate)	"
" "	Oakwood Cemetery (" ")	15.00
" 7	B & Swan Ass.	37.50
" 8	Express	3.08
" "	R. H. Johnson Garage Part	3.50
" "	Schylet Wheeler (Geo. Swann)	1.50
" "	Forrest Jackson (" ")	3.00
" 9	The Buckeye Casket Co	131.50
" 10	Ross Krueger	80.00
" 13	Freight	1.79
" "	Chambers skin	2.50
" 14	Freight	1.08
" "	Kelly Mfg Co	49.00
" "	Bimco Casket Co	60.50
" "	B & G. Products	8.14
" 17	Ross Krueger	30.00
" "	Telephone	15.95
" "	Social Security	9.90
" "	Low Radkey Papering of Chapel	22.60
" 19	Ross Corson	2.50
" "	N. A. Union	3.87
" 21	James Curtis Casket Co	130.00
" "	Violetta Messinger	12.00
" "	Valpo Floral Co	7.50
" "	Downings Auto Shop	1.50
" "	Vacaville Chambers J. C.	12.50
" "	N. Ind. Public Service	5.80
" 24	Ross Krueger	30.00
" "	Express	.50
" "	Safety Pins etc.	.50
" "	Foster Dumber & Construction Co	50.00
" "	Express	.33
" "	Charity	.25

574

1940

St Bartholomew Town

Cuth. Bells

Feb	2	Tracy Eglin	1 00
"	9	Ross Kriger	30 00
"	9	Schylee Wheeler	1 50
"	"	Expenses	70
"	"	Bella Veria	5 00
"	"	Forrest Jackson	2 00
"	"	James Snow	14 00
"	"	Kelly Mfg. Co	44 00
"	4	State Auto Ins. Co	4 65
"	"	Vasparians Floral	4 00
"	"	Shell American	7 30
"	"	Sorony - Vacuum	8 30
"	"	Smith - Muffman	9 00
"	"	Van Ness Electric	5 65
"	"	Vaepo Water Dept	90
"	5	Beach Plumbing Co	9 67
"	"	American Laundry	5 05

Drawn out by Mrs. C. W. B. 1325.33
 " " C. L. B. 1187.21
 B 138.12
 Bal Due C. L. B. - 6.00
 144.12

C. L. Bartholomew Salary.

C. L. Bartholomew Salary.		Salary.	Cash.
Jan 10	Mrs. C. L. B. Dr. to Cash	1400.79	50.00
" 17	C. L. B. " " "	1007.75	50.00
" 31	Drawdown by Mrs. C. L. B.	399.44	50.00
Feb 7	Due. C. L. Bartholomew v Salary	145.00	50.00
" 21	Due. C. L. B. &	544.44	50.00
" 28			50.00
" 31			50.00
" 4			50.00
" 11			50.00
" 18			50.00
" 25			50.00
" May 2			50.00
" 9			50.00
" 16			50.00
" 23			50.00
" 30			50.00
" June 6			50.00
" 13			50.00
" 19			50.00
" July 3			50.00
" 11			50.00
" 18			50.00
" 25			50.00
Aug 2			50.00
" 8			50.00
" 15			50.00
" 22			50.00
" 29			50.00
Sept 5			50.00
" 12			50.00
" 19			50.00
" 26			50.00
Oct 3			50.00
" 10			50.00
" 17			50.00
" 24			50.00
" 31			50.00
Nov 7			50.00
" 14			50.00
" 21			50.00
" 28			50.00
" Dec 5			50.00
" 12			50.00
" 19			50.00
" 26			50.00
Jan 2-31			50.00
		2445.00	2445.00

Baldue \$145⁰⁰

1932.

1932.		C. L. Bartholomew Salary				
Jan	9				400.00	400.00
"	16				400.00	400.00
"	23				400.00	400.00
"	30				400.00	400.00
Feb	6				400.00	400.00
"	13				400.00	400.00
"	20				400.00	400.00
"	27				400.00	400.00
Mar	5				400.00	400.00
"	12				400.00	400.00
"	19				400.00	400.00
"	26				400.00	400.00
April	3				400.00	400.00
"	9				400.00	400.00
"	16				400.00	400.00
"	30				400.00	400.00
May	7				400.00	400.00
"	14				400.00	400.00
"	21				400.00	400.00
"	28				400.00	400.00
June	4				400.00	400.00
"	11				400.00	400.00
"	18				400.00	400.00
"	25				400.00	400.00
July	2				400.00	400.00
"	9				400.00	400.00
"	16				400.00	400.00
"	23				400.00	400.00
"	30				400.00	400.00
Aug	6				400.00	400.00
"	13				400.00	400.00
"	20				400.00	400.00
"	27				400.00	400.00
Sept	3				400.00	400.00
"	10				400.00	400.00
"	17				400.00	400.00
"	24				400.00	400.00
"	31				400.00	400.00

1932 C. G. Bartholomew

1932	C. L. Bartholmew	Salary	Cash
Oct 8-	" 1	40 00	40 00
" 15	" "	40 00	40 00
" 22	" "	40 00	40 00
" 29	" "	40 00	40 00
Nov 5	" "	40 00	40 00
" 12	" "	40 00	40 00
" 19	" "	40 00	40 00
" 26	" "	40 00	40 00
Dec 3	" "	40 00	40 00
" 10	" "	40 00	40 00
" 17	" "	40 00	40 00
" 24	" "	40 00	40 00
" 31	" "	40 00	40 00
		\$ 2,080 00	\$ 2,080 00

433

June	14	40.00	40.00
"	21	40.00	40.00
"	28	40.00	40.00
July	7	50.00	40.00
"	18	50.00	40.00
"	25	50.00	40.00
July	4	50.00	40.00
"	11	50.00	40.00
"	18	50.00	40.00
"	25	50.00	40.00
Aug	1	50.00	40.00
"	15	50.00	40.00
"	29	50.00	40.00
Aug	6	50.00	40.00
"	13	50.00	40.00
"	20	50.00	40.00
"	27	50.00	40.00
Aug	3	50.00	40.00
"	10	50.00	40.00
"	17	50.00	40.00
July	24	50.00	40.00
"	1	50.00	40.00
"	8	50.00	40.00
"	15	50.00	40.00
"	22	50.00	40.00
"	29	50.00	40.00
Aug	5	50.00	40.00
"	12	50.00	40.00
"	19	50.00	40.00
"	26	50.00	40.00
Sept	2	50.00	40.00
"	9	50.00	40.00
"	16	50.00	40.00
"	23	50.00	40.00
Oct	30	50.00	40.00
"	14	50.00	40.00
"	21	50.00	40.00
"	28	50.00	40.00
Nov	4	50.00	40.00
"	11	50.00	40.00
"	18	50.00	40.00
"	25	50.00	40.00
Dec	2	50.00	40.00
"	9	50.00	40.00
"	16	50.00	40.00
"	23	50.00	40.00
"	30	50.00	40.00

1934

My Salary

Jan 6 -	By Salary	Salary	Cash
" 13	"	50 00	40 00
" 20	"	50 00	40 00
" 27	"	50 00	40 00
Feb 3	"	50 00	40 00
" 10	"	50 00	40 00
" 17	"	50 00	40 00
" 24	"	50 00	40 00
Mar 3	"	50 00	40 00
" 10	"	50 00	40 00
" 17	"	50 00	40 00
" 24	"	50 00	40 00
" 31	"	50 00	40 00
April 7	"	50 00	40 00
" 14	"	50 00	40 00
" 21	"	50 00	40 00
" 28	"	50 00	40 00
May 5	"	50 00	40 00
" 12	"	50 00	40 00
" 19	"	50 00	40 00
" 26	"	50 00	40 00
June 2	"	50 00	40 00
" 9	"	50 00	40 00
" 16	"	50 00	40 00
" 23	"	50 00	40 00
" 30	"	50 00	40 00
July 7	"	50 00	40 00
" 14	"	50 00	40 00
" 21	"	50 00	40 00
" 28	"	50 00	40 00

1934

C. b. Bartholomew

Salary

Cashier

1936

C. L. Bartholomew

Salaries

Cash

By cash

By Cash

36

1938
Jan.

1938		C. L. Bartholomew	Salary	Cash	1939		C. L. Bartholomew	Salary	Cash
Jan	31	To Cash	50.00	40.00	Jan	4	To Cash	50.00	40.00
Feb	5	"	50.00	40.00	"	11	"	50.00	40.00
"	12	"	50.00	40.00	"	18	"	50.00	40.00
"	19	"	50.00	40.00	"	25	"	50.00	40.00
"	26	"	50.00	40.00	"	2	"	50.00	40.00
"	26	"	50.00	40.00	"	9	"	50.00	40.00
"	26	"	50.00	40.00	"	16	"	50.00	40.00
"	26	"	50.00	40.00	"	23	"	50.00	40.00
"	26	"	50.00	40.00	"	30	"	50.00	40.00
"	26	"	50.00	40.00	"	6	"	50.00	40.00
"	26	"	50.00	40.00	"	13	"	50.00	40.00
"	26	"	50.00	40.00	"	20	"	50.00	40.00
"	26	"	50.00	40.00	"	27	"	50.00	40.00
"	26	"	50.00	40.00	"	3	"	50.00	40.00
"	26	"	50.00	40.00	"	10	"	50.00	40.00
"	26	"	50.00	40.00	"	17	"	50.00	40.00
"	26	"	50.00	40.00	"	24	"	50.00	40.00
"	26	"	50.00	40.00	"	31	"	50.00	40.00
"	26	"	50.00	40.00	"	7	"	50.00	40.00
"	26	"	50.00	40.00	"	14	"	50.00	40.00
"	26	"	50.00	40.00	"	21	"	50.00	40.00
"	26	"	50.00	40.00	"	28	"	50.00	40.00
"	26	"	50.00	40.00	"	4	"	50.00	40.00
"	26	"	50.00	40.00	"	11	"	50.00	40.00
"	26	"	50.00	40.00	"	18	"	50.00	40.00
"	26	"	50.00	40.00	"	25	"	50.00	40.00
"	26	"	50.00	40.00	"	1	"	50.00	40.00
"	26	"	50.00	40.00	"	8	"	50.00	40.00
"	26	"	50.00	40.00	"	15	"	50.00	40.00
"	26	"	50.00	40.00	"	22	"	50.00	40.00
"	26	"	50.00	40.00	"	29	"	50.00	40.00
"	26	"	50.00	40.00	"	5	"	50.00	40.00
"	26	"	50.00	40.00	"	12	"	50.00	40.00
"	26	"	50.00	40.00	"	19	"	50.00	40.00
"	26	"	50.00	40.00	"	26	"	50.00	40.00
"	26	"	50.00	40.00	"	3	"	50.00	40.00
"	26	"	50.00	40.00	"	10	"	50.00	40.00
"	26	"	50.00	40.00	"	17	"	50.00	40.00
"	26	"	50.00	40.00	"	24	"	50.00	40.00
"	26	"	50.00	40.00	"	31	"	50.00	40.00
"	26	"	50.00	40.00	"	7	"	50.00	40.00
"	26	"	50.00	40.00	"	14	"	50.00	40.00
"	26	"	50.00	40.00	"	21	"	50.00	40.00
"	26	"	50.00	40.00	"	28	"	50.00	40.00

B + Coan. 1927

Nov 25	27. Cash from B + Coan on House at 706 Wash St	\$991.00
	Paid M. J. Beach & Son	30.00
	" Bookhouse for children	960.60
	" James Sherick (Labor)	3.00
	" Chas. Hick (New Roof)	957.60
	" James Meagher (Paint + Brushes)	82.95
	" Foster Coal & Gravel Co (Repairs)	874.65
	" Win von Dohlen (Furnace Repairs)	21.10
	" James Sherick (Labor)	793.55
	" Equitable Life Assurance Society	36.55
	" Modern Woodman of America	757.00
	Deposited Check from H. B. Bartholomew	26.50
	" Interest to Farmers State Bank	731.50
	" Beach & Son	12.00
	Given 3-28 Turned over to Faring of Mrs. Coan	719.50
		9.85
		707.65
		32.05
		670.57
		21.90
		648.67
		110.00
		758.67
		87.50
		671.17
		3.60
		667.57

Oct 3-28 Paid Wm Coan for David Kerr's grain. \$15.00

1927

Rent from Gary flats { July 9 upper
" 26 lower

Self ins. with Mrs. Beach
Mch 6 1906 Dr. Cr
Mch 10 1906 10.00 5.00

Walter D. Dyer
Social Security Act.
account No.
309-091 0168

Thomas Blake,
6909 Lowe Ave.
Chicago, Ill.

H. P. Hipscher.
851 Logan Ave.
Elgin.
Ill.

4-11-28.

Wonder Cream Co. Tel. Drexel 6744.
1459 Fletcher Ave.
Indianapolis

Robert Rogers

Died

C.W. BARTHOLOMEW & SON
FURNITURE SALES 1904-1940

Mc Neal Everlasting Gravemarker Co.
#4100 #7800 St. Joseph. 1015 Main.
Mo.

844-1
1

0
0
0
0
0

1904		Dr	Profits	Cr
Aug 6	✓ Ben Graham 1 Baby Cab Cr	1600		500
	✓ Wm. Wasser Cr			300
	✓ Mrs. Fred Wheeler Cr			200
" 8	✓ Miss Muster Cr			200
	✓ Dick Lytle 1 Bed 1 Spring	300 650		
" 9	✓ Vira Jones Cr			1375
	✓ Mrs. Ferris Cr			100
	✓ S. C. Billings Man's time	100		
" 11	✓ Mrs. Bradice Cr			500
	✓ N. L. Agnew Couches	2300		
	✓ Mrs. Ella Martin One Folding Bed 1 Mat 2 Frames	1250 350 250 1850		
" 13	✓ Mrs. Theo Perry Cr			150
	✓ L. Loash Cr			200
	✓ Dr. Evans Cr			1500
	✓ Chris Barnholdt Rep of Couch	500		
		7300	3800	5025

1904		Dr	Profits	Cr
Aug 13	✓ James Jones Cr			450
	✓ Otto Marks Cr			1000
	✓ Dr. Young Rep Office Chair			
	✓ Frances Sheets Cr			300
	✓ Mrs. Hitzman Cr			200
	✓ Mr. Osborne 30 yds of Burlap.	195		
	School Board Matting	7800		
	✓ Big Beds	2400		
	4 yds Matting	260		
	211 Rubber	4642		
		15102		
	City Jail Cr			400
" 17	✓ Lem Cain			2500
	✓ O. D. Mudge Cr			150
" 18	✓ Huber Younglove Cr			575
" 20	✓ Miss Muster Cr			200
	✓ N. L. Agnew One Couch	2000		
	✓ Frances Sheets Cr			850
	✓ Miss Muster Cr			200
" 22	✓ Mrs. Montgomery Cr			500
		17297	7800	8325

1904

Aug 22

✓ Ross Norman
Cr by Ice Book

6.00

✓ Chris Ennigh
Cr

2.50

✓ J. Austin
6 Chairs

9.00

✓ Nettie Simons
Cr

22.5

✓ Fred Wheeler
Cr

2.00

" 24

✓ Elfa Miller
Cr

23.14

✓ Joe Jockman
3 Rockers
3 mat
1 Chair
Cr

5.25

2.50

9.00

16.75

10.00

✓ Mr. Voorheese
1 Dresser
Cr

11.50

5.00

✓ Sed Unruh
Cr

49.80

✓ J. Lowenstine
Rep Work

50

✓ Dr. Powell
Picture

12.5

✓ E. H. Wolf
Picture

1.00

✓ Ged Bartholomew
1 Mirror

3.50

Paid

" 26

✓ Billie Wilson

1 Bed

20.00

1 mat

5.50

1 Spring
Cr

2.75

8.00

71.25 RA 00 10869

1904

Aug 26

✓ Bruce Banta
1 Table

9.00

✓ John Salmon
Cr

9.50

✓ Jim Jones
Ch by Dray

1.70

✓ Lon Jones
Cr " "

9.80

✓ Ross Norman
Cr

8.75

Wm Laforce
1 Bed

14.50

1 Spring

2.75

1 Mat

5.50

1 Bed

6.50

1 Spring

2.75

1 Mat

3.50

✓ 1 Oak Dresser

22.00

2 Chairs

3.00

1 Commode

4.50

2 Rockers

4.50

1 Couch

6.00

1 R Chair.
Cr

21.50

97.00

75.00

✓ George Laforce
1 Table
6 Chairs

17.00

9.00

26.00

✓ Conrad Weise
6 Couches

45.00

✓ Mrs. Muster
Cr

1.50

✓ Mrs. Smackles
1 Bed

22.5

✓ Garby Windle
3 Rockers
Rep Work

6.00

5.00

Mrs. Bowman
1 Couch

7.50

197.75

300.00

106.25

1904		Dr.	Profits.	Cr.
Sept 1st	Miss Vera Jones			950
	John Reyes			
	4 mat & 1 spring	1575	400	1000
	John Thatcher			
	1 Bed	700		
	1 spring	250		
	1 Couch	1700		
	1 mat	400	950	
		3050		
	Chris Sourburg			700
	Cr by Sideboard			
3	Mrs. Minnie Maulesby			
	1 mat	255	100	
	Prof Roessler			
	Rep of Couch & Chair	675	650	
	John Hewitte			
	4 chairs	500		
	2 Rockers	500		
	1 mat	350	400	
		1350		
	Prof O. P. Kinsey			
	6 mirrors	660	200	
	Elva Miller			
	1 Kitchen Cabinet	1350	400	1000
	Cr			
	Helos Gardener			900
	Cr			
	Chas Lacount			450
	Cr			
	Mrs Stockman			185
	Cr			
6	Dr. Sassaman			625
	Cr			
7	Mrs. Coulter			350
	Cr			
	Hans Siwers			500
	Cr			
		8610	3100	7155

1904		Dr.	Profits.	Cr.
Sept 7.	School Board			
	1 Table	300	100	
	J. Louvenstine			
	Rep of Table	25		
	Mrs. Jackmore			675
	Cr by Cash			
	Chris Sourburg			1000
	Cr			
	Freeman Crosby			700
	Cr			
	Ed White by Hiteaman			300
	Cr			
8	Wm Wikelman			765
	Cr by Hay			
10	Johnnie Dakon			250
	Cr			
	F. M. Miller			1000
	Cr			
	B. Coash			343
	Cr			
	John Hewitte			
	Rep 3 chairs	125	75	
	Ben Traham			100
	Cr			
	Francis Shuts			600
	Cr			
	Henry Black			100
	Cr by Shuts			
12	Mrs. Rarity			
	Rep 3 chairs	75		
	Geo Bartholomew			350
	Cr by Cash			
		525	175	6178

1904		Dr	Profits	Cr
Sept 14	George Laforce ✓ Cr			500
	✓ Mrs. Emma Hicks Two Pictures	250	100	
	✓ Miss Mustard 1 Picture	150	75	
	✓ O. P. Kinsey One Dresser	1000		
	" Rocker	175	375	
15	James Malone 1 Mirror	100		
	✓ 1 glass in Picture	75	100	
	✓ School Board 3 Tables	575	150	
	✓ Harry Steward Cr			1200
	John Carson 1 Bed	700		
	✓ Paid ✓ Mat.	500		
	Spring	200		
		1400	400	
	✓ O. P. Kinsey 3 Mirrors	450	150	
	Miss Bertha Miller 1 Bookcase	1900		
	1 Dresser	1100		
	1 Commode	400		
	1 Bed	500		
	1 Spring	275		
		4175	1450	2450
	✓ Alex Buddington Cr			250
	✓ Mr R. M. Phillips 2 Chairs	200		
	✓ Thos Crumpacker Cr			1350
		9050	4800	5750

1904		Dr	Profits	Cr
Sept 19	School Board 117 yds Matting	11466		
	✓ Bung Ends	890	4000	
	✓ Dr Eiss Cr			1390
	Wag Sheffield 1 Cabinet	1350		
	✓ Rep 7 Chairs	300		
		1650	600	
	✓ Louis Kull Rep of Chair Seat	125	25	
				125
	✓ Mrs. Tom Ward Cr			1840
20	✓ Clinton Jones 1 Bed	500		
	✓ Mace Long 1 Spring	275	100	
	✓ N. B. Agnew Packing Box	100	100	
	J. Tom Rushore 1 Bed	375		
	✓ 1 Spring	250		
	3 Piece Mat stand	1675		
	Cr	300		
		2600	200	1200
21	Mrs. Dr. Pagin ✓ 1 Chair	1650	600	
	Cr			900
	✓ Mrs. Montgomery Cr			500
	✓ Mrs. James Malone Mat			350
	✓ Mrs. Furgeson Cr			500
23	✓ Dr Blount Cr			1800
		19256	5625	8480

1904

Sept 23

✓ Mrs. Studer
cr

10 00

✓ C. E. Cook
Mans time

50

50

Mrs. Franceses
cr

5 00

✓ Mayor's Office
Rep of Chair

1 50

1 00

✓ Mrs Vorhees
cr

5 00

24

✓ Mrs. McGilliendy
Rep of Chair

50

50

✓ Conrad Weise
cr

4 50 00

✓ V. H. Wendt
cr

1 9 50

✓ Chris Ennigh
cr

2 00

✓ Francis Sheets
cr

3 00

✓ Ross Norman
cr

5 00

25

✓ Miss Em Hicks
Rep Chair

1 50

1 00

26

✓ Mrs. James Leonard
Rep Chair

1 00

1 00

✓ Art Zimmerman
Rep of Door

50

50

✓ E. A. Bell
Chair & Couch

75

75

27

Mrs Bower

✓ 1 Bed
1 Set of Rails

6 50

1 25

3 00

14 00

8 25

94 50

1904

27

✓ Dr. Pagin
✓ 1 Cot
1 mat

2 50

2 25

1 50

✓ Mrs. Freeman Crosby
cr

6 00

✓ Mrs. Perkins
cr

1 50

✓ Mrs. Homfeldt
cr

1 25

✓ George Gaforel
cr

6 00

✓ Frank Houk
cr

4 00

✓ Cora Collar
1 Bed
1 Spring
cr

2 00

2 50

4 50

1 00

1 00

✓ Chris Barnholdt
cr

9 80

✓ M. E. Demotte
cr

1 50

✓ Paul Muffman
2 chairs

2 00

12 25

2 50

31 15

1904

	Dr	Cr
Oct 1 st Mrs. Osborne		
✓ 1 Lab	1000	425
Mr. Baum		
Table	2000	
" " 6 Chairs	900	
Kit. Cabinet	1150	
Bed	750	
Dresser + Commode	1900	
2 Kit. Chairs	140	
2 Rockers	850	
✓ 1 Couch	1200	
2 Mattresses	900	
1 Stand	500	
1 Spring	250	
1 Side Board	1750	
1 Sewing Chair	200	
Cr	12490	2500
	2200	
Total \$1500		2400
Oct 3 Alf Thompson		
✓ 1 Slab	185	75
" 4 Dr. H. M. Evans		
1 Rocker	500	
✓ 1 " "	850	
✓ 1 Mat.	550	
	1900	600
" 5 Speck-Tinney & Skinner		
✓ 2 Stands	1050	
6 Mrs. James Leonard		
cr Bed Room Suit	800	
✓ " Chair	150	
" 6 " S	600	
cr	1550	1550
✓ C. D. Bartholomew		
Rep 3 chairs	250	100
✓ H. B. Brown		
Rep 7 Chairs	75	75
✓ John Elam		
cr		510
Sarah Rarey		
✓ 1 Bed Mat + Spring	1075	
1 Chair	198	
Rep 7 Chairs	75	350
	18858	4025
		4560

1904

	Dr	Cr
Oct 6 N. B. Agnew		
✓ 1 Chair	198	
1 Couch	1050	
1 Office Chair	850	600
cr by Couch	2098	2000
✓ Lewis Leetz		
1 Chair	200	75
Wm. Wilson		
✓ 1 Mat	450	150
7 Mrs. W. S. Studer		
✓ cr by Order		4950
7 Harry Stephenson		
1 Bed	1400	
1 Dresser	1850	
✓ 2 Felt Mat	1400	
3 Piece Suit	1975	
1 Couch	1350	
1 Table	1800	
6 Chairs	1050	
1 Spring	300	
cr	11125	3400
✓ Howard Fishburn		
cr		475
✓ Guy Osborne		
cr		750
" " West Lytle		
✓ cr		375
Dr. Page		
✓ One Coat	200	
2 Pictures	150	
	350	200
8 Fred Arvin		
✓ cr		1775
✓ Seth Eason		
cr		150
Alvin Jones		
✓ 1 Chair	198	
	14421	4425
		19475

1904

Dr.	Cr.
Oct 8 Paid Mrs. Maxwell 1 Frame 75	
✓ Mr. Frank Masson cr	1200
✓ B. F. Bundy cr	375
✓ Chas. S. Stoner cr by E. Cook	1020
✓ C. E. Cook dr by Stoner 1 Door	1020 350
✓ West Lytle 2 Chair	396
✓ Mrs. S. Corboy cr 1 Chair	4000 1150 300
✓ Edgar Dowdell cr	500
✓ Mrs. Paradise cr	1000
✓ James Mc Donald cr	125
✓ O. P. Kinsey cr	2285
✓ O. H. Powers cr	500
✓ A. W. Vincent cr	1000
✓ E. E. Droom cr	2000
✓ Prof. R. W. Cadwell cr	2000
✓ Haz Sheffield 3 Tables	1725
	4716 300 16205

1904

Dr.	Cr.
Oct 12 Knights of Columbia due cashion 2200	
✓ B. D. Wolf cr by Radke cr by Cash	75 23 100
✓ Mr. Cal Cherry cr	50
✓ Bruce Banta cr	1000
" 13 ✓ Steve Corby Chairs & Tables	50
✓ Clinton Jones cr	525
✓ Mrs Ed. Wells mirror cr	575 75 100
✓ John Mc Nay disinfection	500
✓ Mrs James McGill cr	400
Paid J. E. Holland 1 Couch 1850	500 1000
✓ C. B. Trickham cr	285
✓ Mrs. Sawyer cr	300
✓ Horace Baker cr	500
✓ O. W. Thomas 1 Bed 1 Mat 1 Spring	550 450 275 1275
✓ Travers Sheets cr	300
	5950 1125 4565

1904

		Dr	Cr
Oct 12	George Burke		
	1 Table	14 00	
	6 chairs	9 00	
	1 shelf	15 50	
✓	1 K. Cabinet	8 75	
	1 Couch	16 00	25 00
		63 25	
✓	Mrs. Elmer Miller		
	1 go cart	5 00	
✓	Miss Miller		5 00
	cr		
17	Jake Rumbolt		
	1 chair	1 98	
	1 Couch	14 00	
	1 settee	5 00	
	1 chair	6 00	
	1 K. Cabinet	9 50	
✓	1 mirror	75	
	2 K. Chairs	13 00	
	2 Pictures	4 00	
	1 Mat.	4 50	
	1 Spring	3 25	15 00
		49 78	
✓	Mrs. Maubbsy		2 50
	cr		
18	School Board		
	1 glass	1 00	
✓	Mrs. Wheeler		
	cr go cart		2 00
20	J. Lowenstine		
	Rep Rocker	75	
✓	" 2 chairs	50	
	" 1 Drawer	25	
		150	
✓	Dr. Cunningham		
	Rep 1 chair	75	
✓	Mrs. Titus		
	1 cot	2 75	
	1 mat	1 85	1 50
		4 60	
✓	J. N. Roe		5 00
	cr		
		125 88	41 50
			1 450

1904

Oct 20

		Dr	Cr
✓	F. C. Frink		
	One Wardrobe	1 000	
	cr		7 00
21	✓ Mrs. Miller		
	cr		1 00
✓	Mrs. Pittsman		
	cr		2 00
✓	Dr. Vincent		
	cr		3 75
22	✓ Mrs. Montgomery		
	cr		5 00
Paid	Mrs. Fred Harbeck	2 50	
	1 Spring		
24	✓ George Laforce		
	cr		4 00
✓	John Snyder		
	1 Bed	6 50	
	1 Spring	1 75	4 00
	cr	8 25	2 00
	Mr. Dombke		
	1 Bed	7 00	
Paid	1 Spring	2 75	
Paid	1 mat	3 50	6 00
	cr by 15 bus. 7 Plates	13 25	6 98
✓	Chris Emigh		
	cr		2 00
Paid	John Vantress	4 50	
	1 mat		
Paid	Jasper Timney	9 50	
	1 Bed	6 25	
	1 mat & Spring	1 60	11 25
	1 Dressing Table	3 75	
✓	Will Reading		
	cr		10 00
✓	Fanny Fitzwilliams		
	cr		1 00

1904		Dr	Cr
Oct 25	M. Caforce 1 Couch	875	325
✓	Wm Williams 2 Pictures	200	100
✓	Colly Fredricks Rep of Chair	60	
✓	C. E. Smith Rep of Chair	75	
✓	Dr. Rhenner Rep of Chair	75	
✓	Dr. Hornfeldt Cr by Roy Wheeler		200
✓	Dr. Pagine Rep of Chair	125	
	Furniture Polish	25	
		150	
✓	John Hewitt Burnishing Brass	225	
✓	White Enamel	25	100
		250	
✓	Chas. Foster by Roy Wheeler to Present	200	
✓	Paul Simons 1 Chair	350	50
✓	Lick Smith Cr		200
	Louise & Mable Herrick 1 Divan	875	
	1 Frame	100	300
28	Mrs. Mace Long Rep Chair	150	
	Twining Chair	50	125
		200	
✓	Mrs. Lippiman Chairs	50	
✓	Miss Stickney Cr		225
		3460	1000
			625

1904		Dr	Cr
Oct 28	Roy Wheeler Cr		200
"	✓ Paul Simons 1 Desk	1750	
✓	Mr. Art Maxwell Cr		150
✓	Wm Marquette Cr		800
✓	Tom Wickey 2 dog chairs	1200	100
			100
✓	John Pagine Cr		335
31	Hazza Sheffield 2 Beds	2000	
	3 "	3000	
✓	3 "	3000	
	1 "	1450	
	8 Mat	6400	
	4 dressers	4000	
	1 "	1500	
	3 white Maple dressers	3600	9000
		24900	
✓	Low Horn Mavis time	400	400
✓	Miss Cora Collier Cr		350
✓	Miss Ella Martin Cr		1850
Nov 1	Wm. W. Wilson 1 Buffett	3800	1500
"	"		
		28250	9300
			3685

1904

Dr

Cr

Nov 1	W ^m Wilson	38 00	15 00	
	✓ 1 Buffett			
"	Mrs Dr Pagin		7 50	
	✓ Cr			
"	Mar Lippman			
	✓ Chairs & Tables	35		
	1 Mattress	6 00	12 5	
"	James Burk			
	✓ Cr by work		32 5	
"	3 Miss Fannie Fitzgeralds			
	✓ Cr		7 5	
"	Mrs B. K. Miller			
	✓ 1 Couch	8 50		
	1 Sheff.	10 00		
	Cr by Dresser & Corode		7 50	7 50
"	Mrs Frough			
	✓ 2 Frames	30 0		
	1 " White matt	12 5	25 0	
"	4 N. W. Ind Telephone Co			
	✓ 1 Table	17 5	10 0	
"	N. J. Agnew			
	✓ Frames	15 0		
	6 chairs	12 00	5 00	
"	Mantie Bawlin			
	✓ Chairs for party	50	50	
"	P. W. Clifford			
	✓ Mans Time	50	50	
"	Mrs Bowen			
	✓ Rep. Holding Bed	7 5	7 5	
"	Mark Cain			
	✓ Cr		4 50	
"	5 Thos M ^e Cauliff			
	✓ 1 Leather Couch	45 00	17 00	
"	Mrs Bowen			
	✓ Cr		14 7 5	
		129 10	51 00	38 2 5
		34	33	31

1904

Dr

Cr

Nov 5	Mrs Fitzeman			
	✓ Cr			2 00
"	Miss Bertha Miller			
	✓ Cr			12 50
"	7 E. E. Droom			
	✓ Cr			10 50
"	Mrs Duckose			
	✓ Cr			1 62
"	Geo La Force			
	✓ Cr			6 00
"	Mr Holland			
	✓ Cr			3 50
"	Mrs Younglove			
	✓ 1 Frame	7 5	7 5	
"	Dr Ruge			
	✓ Rep Dental base	2 5	2 5	
"	H. B. Brown			
	✓ Cr by check			9 7 5
"	Prof Ressler			
	✓ Cr			6 7 5
"	Tim Hickey			
	✓ Cr			11 00
"	Rev Train			
	✓ Cr by cash			2 50
"	Geo La Force			
	✓ Cr			4 00
"	Geo Burk			
	✓ Cr			5 00
"	Dr Urnston			
	✓ Cr			19 00
"	15 Chas Barnholdt			
	✓ Frames	15 0	5 0	
"	Burt Crawford			
	✓ 1 Chair (Chester Town)	14 00	4 00	

1904

Dr

Cr

Nov 16	Stub Thatcher					
	Cr			250		
	H. M. Miller					
	Cr by cash			2000		
	Otto Marks					
	Cr by cash			1000		
	H. Sheffield					
	1 chair	650	200			
" 18	Dr John					
	1 Buffett	3200	1100			
	6 chairs	1800				
	Lewis Horn					
	1 Buffet	6450	1300			
	Cr by check			5000		
	Cr by old Board			1900		
	State Bank					
	unpacking and setting					
	up furniture	800	800			
	Fred Harrington					
	Wheel	60				
	Express	25				
	Mrs Wm Wilson					
	1 Frame	250	100			
" 21	Howard Freshburn					
	1 Table	1650	800			
	Lake Rumbolt					
	Cr			500		
	Mrs Mountgomery					
	Cr			500		
	Mrs Bowen					
	Rep of Bed	250	200			
	Bruce Bantow					
	Cr			500		
" 22	Mrs Dampfer					
	Cr			627		

15085

4300

10377

1904

Dr

Cr

Nov 22	Elgar Miller					
	Cr					350
	J. D. Hollet					
	Rep 3 small chairs					
	2					
	2 Davenport	5000	3000			
	Chas Cook					
	Rep of stands	75	75			
	Chris Enigh					
	Cr					200
" 23	Mrs Ferguson					
	Cr					500
	Johnny Collins					
	Cr					350
	Lee Bennit					
	1 S. seat	200				
	Work on Bed	100				
	2 doz chairs	50	250			
	Nellie Munster					
	One Mag. Divan	1650				
	Cr					500
	Mr. Sergeant					
	Cr					625
	Miss Ella Jones					
	Mans Fine Moulding	300	200			
" 26	John Vantress					
	Cr					450
	Warne Callan					
	1 Buffet	2800				
	6 chairs	2300				
	1 Bookcase	1200	1700			
	Mrs Wm Wilson					
	1 Mirror Plate 18x40	450	200			
	Juba Case not wanted					
	1 Library Table	1000	400			

15125

5835

2875

1904

Dr

Cr

Nov 26	✓ O. J. Kusey Rep chair	35	35		
	✓ Dick Smith Rep chair	35	35		
	✓ Mrs Geo Bunday 1 chair Cr	350	150	100	
" 28	✓ Mrs Carpenter 1 child's Bed Cr	625	200	500	
" 29	✓ Mrs Alva Leonard 1 Cot	225	100		
	✓ Mrs Rarery Cr			1086	
	✓ Dr Blount 1 Cot	225	100		
		1495	620	16.86	
Dec 1st	✓ John Hewitt Rep. 7 four chairs	135	100		
	✓ Mrs. A. stranger Rep 7 chair	65	50		
	✓ Mc Pomeroy man's time	75	75		
	✓ Dr. Renner Rep of Case " " Stand.	150 50	200		
	✓ Mr. Mahon 1 Bed	300			
	✓ 1 Mat	400			
	✓ 1 Spring	250	325		
		950			
	✓ Mrs. Habereom Cr by Lee			200	
" 2	✓ Mr Ryan 6 Diners	1900	300		
	✓ A. W. Lytle Cr by Cash			396	

1904

Dr

Cr

Dec 8	✓ Wm. Dudley 1 Bed 1 mat & spring	450 525 975	425		
	✓ Joe Pagin Cr			1500	
	✓ Gerald Billings 1 Dresser	1850	700		
	✓ Frances Sheets Cr by Cash			200	
	✓ Mr. Covert Cr			100	
	✓ Leslie Skinner Two Frames	100	100		
	✓ Miss Muster Cr			200	
	✓ Alvin Bartholomew 1 Frame	75	50		
	✓ Mrs. Hitzman Cr			200	
	✓ Mrs. Kull Cr			700	
" 8	✓ Mrs. Mace Long Rep of Case & Shp.	500	500		
	✓ Chas. Embke 1 Lib. table.	1300	400		
" 9	✓ Haz Sheffield Rep 7 20 chairs	500	500		
	✓ Elgie Miller 1 Rattan Rocker	850	250		
	Ed. Wilson Enameling Dresser	350			
	✓ " Chair	50			
	" Bed	25	300		
		475			
	✓ Jake Hall 1 mirror	75			

1904

Dr

Cr

Dec 10	✓ Miss Banta Cr			500	
	✓ Champ Buell 1 Seat	20			
11	✓ Mrs. Billings 1 Chair	500	200		
	George Haste 1 Bed				
	✓ 1 mat				
	✓ 1 Spring Cr	\$2280	800	2000	
	✓ Mr. Trough 1 Bed	1000	400		
	✓ Wm Stevens 1 Chair & Dresser	1250	375		
	✓ Frank Smutzer 6 Diners	2100			
	✓ Otto Marks Cr			3500	
13	Mr. Traugh 2 Chairs	4700			
	✓ 1 Spring	350			
	1 Bolster	200	1800		
		5250			
	✓ Mrs. Loshe Cr			500	
	✓ George Burke Cr			500	
	✓ Mrs. F. McGill 1 Cab	800	275		
	Dr. John One Chair	900			
	✓ " Rocker	900			
	" Office Chair	750	700	5000	
	✓ H. B. Brown Use of Chair	50			

1904

Dr.

Cr

Dec 15	✓ George Laforce 1 Couch	2200	800		
	✓ George Beach 1 Chair	500	200		
	✓ John Seib 1 Chair	8480	2150		
	✓ Hag Sheffield Cr by bed			1000	
	✓ Cr " Dresser			1000	
	1 Bed, ¹⁰⁰⁰ Dresser ^{13.00} & ^{5.00} Spring	2700	500		
17	✓ Lee Bennett Cr	23		350	
	✓ Mrs. Jake Hall 1 Dresser	2500	850		
	✓ George Laforce Cr			100	
19	✓ Steve Corboy Cr			1500	
	✓ Mrs. Montgomery Cr			500	
	✓ Chris Barnholdt Flowers to Cobliger	130			
22	✓ Henry Catour Cr			300	
	✓ Chris Barnholdt 58 1/2 yds of ⁸⁶ blue ⁵⁰ 31 Laying same	300	1700		
	✓ W. H. Gardener 44 1/2 yds of Carpet	4840	1050		
	✓ Mr. Williamson 1 Rocker	150			
	✓ Fred Drayno 1 Book Case	2000	650	1000	
	✓ C. H. Parker 1 Mat	300	100		

1904

	Dr.	Cr.
Dec 23 ✓ John Willouby 1 Chair Uph	200	100
✓ John Seib 1 Custer	100	
✓ Fred Harbeck 2 Springs	600	200
✓ J. R. Ragin Cr		5000
✓ Chris Barnholdt Rep. Rocker	50	
✓ Theo Jesse 1 Shelf	100	50
✓ Dr. Blount One Cabinet	750	250
24 ✓ Ella Jones Cr		300
Prof Benton Disinfection	200	
✓ J. D. Hollett Cr		5000
✓ Merrit Cornell 1 Cabinet	850	350
Chas. Foster By James McDonald	1000	
✓ James McDonald 1 Book Case Cr	3000	900
		1000
✓ Mrs. Vanness Two Pictures	190	100
✓ Chas. Foster Chairs & Tables	50	
✓ Herman Stencil Cr		1000

1904

	Dr.	Cr.
27 ✓ Dr. Jones 1 Chair Cr by chair	300	200
✓ Jake Rumbolt Cr		500
✓ Mrs. Paradise Cr		500
✓ Hagg Shepherd Cr		20227
30 ✓ G. W. Windle Rep Chair	100	100
Ed. Cliffords 2 Hair Matt	4800	
✓ 1 Double Bed	2100	
2 Box Spring	1400	2500
15% charges	1245	
✓ J. Lowenstein Rep Work	75	75
✓ Harve. Patriet Rep. Couch	100	700
Wm Wilson ✓ Chairs & Tables	50	
✓ Rob. Patriet Chairs & Tables	50	
✓ Knights of Columbus Cr		2200
✓ Wm Stephens Cr		1250
✓ Harry Stevenson Cr		1425
✓ E. G. Bell Cr		1775

1905

Dr

Cr

Jan 2 nd	✓ Chris Barnholdt Cr					53.61	
" 3 rd	✓ George Laforce Cr					4.00	
	✓ John Pugin Cr					1.43	
	✓ Colly Fredricks Cr					60	
	✓ S. C. Billings Cr					6.00	
	✓ Dr. Cunningham Cr					3.00	
	✓ Frank Frink Cr					3.00	
	✓ Dr. Loring Cr					13.25	
	✓ Dr. Evans Cr					20.00	
4 th	✓ Frank Grizzel Cr					12.25	
	✓ Mr. Jester Rep. Work	1.00	1.00				
	✓ James Mc Petrich Cr					22.50	
	✓ George Beach Cr					14.30	
	✓ H. H. Stevenson Cr					7.00	
	✓ Dave Durand Mat	6.00	1.75				
	✓ A. D. Bartholomew Cr					4.00	
	✓ Fred Harbeck Cr					6.00	

1905

Dr

Cr

Jan 4	✓ Henry Black Dr to Taxes	4.00					
	✓ Dr. Young Cr						50
	✓ Dr. Vincent Rep. Table	2.00					
5 th	Grant Crumpacker 3 chairs 1 Hall tree	6.75 5.00	3.00				
6 th	✓ Harve Patriet Cr						7.65
	✓ H. B. Brown Cr						12.50
	✓ Louis Horn Dr to Drayage	50					
	✓ P. W. Clifford Cr						50
	✓ Otto Campbell Cr						1.50
7 th	✓ Ad Campbell Dr	1.50					
	✓ Frank Mead Cr						2.75
	✓ Mrs. George Bundy Cr						2.50
	✓ Ben Trahan Cr						2.00
9 th	✓ O. W. Thomas Cr						12.75
	✓ Fred Herrington Cr						85
	✓ Alex Lippman Cr						7.35

- 32 -
1905-

Dr.

Cr

1905-

Jan 9	✓ George Beaford Cr					300	
	✓ Conrad Horn Cr					150	
	N. B. Agnew Cr					200 00	
	To apply on note.						
10	✓ Mac Pomeroy Cr					75	
	✓ Wm Osborne Cr					275	
	✓ School Board Cr					290 00	
12	✓ Mrs. John Howe Jr Rep chair	150	150				
	✓ Miss Minor Rep of chair	25					
	✓ J. Lowenstein Cr					44 15	
	✓ Hinneaman & Siewers Cr					73 82	
Jan 13	H. B. Bininghoff						
	6 Leather Diners	18 00					
	1 " Chair	10 50					
	✓ 1 " " Chair	14 50					
	1 " Office chair	5 00					
	1 Childs Diner	3 00					
	1 High Chair Cr	1 25	18 00			10 00	
	✓ George Burke Cr	52 75				5 00	
	Lew Green						
	✓ 1 Mat	2 75					
	2 P. Pillows	5 00	2 00				
	✓ Gus Miller 1 Kitchen Cabinet Cr	18 15	3 80			11 00	

- 33 -

Jan 14	✓ George Bundy 6 Chairs 1 Rocker	8 00 3 00	3 50				
	✓ Gus Barnholdt 1 nursery chair Cr	1 25	50	1 00			
	✓ Mrs. Stephan Cr			5 00			
	✓ Mrs. Jake Hall 1 Table	16 00	4 00				
	B. F. Foster						
	1 Dresser	19 50					
	1 Bed	13 00					
	✓ 1 Rocker	6 50					
	1 Rocker	8 50					
	1 Spring	2 75					
	1 Mat	5 50					
	1 Cabinet	3 50					
	Cr by Cash	59 25		5 00			
Jan 16	✓ Chas Lembke Cr			13 00			
	✓ Miss Muster Cr			2 00			
	Frank Mead						
	1 Bed	6 75					
	✓ 1 Bed	4 50	7 50				
	2 Mat	8 00					
	2 Springs	8 00					
	Cr	27 25		12 00			
	James McDonald Cr			3 00			
17 th	✓ Wm Baum Cr			5 00			
	Ed Vitas						
	1 Cot	1 75	75				
	Mrs. Anderson						
	due Mat	4 50	2 00				

1905

Dr.

Cr

1905

Dr

Cr

Jan 19 ✓ John Willoughby
Cr
✓ Joseph Montgomery
Cr
23 ✓ Louis Foster
/ Matress
H. B. Brown
✓ 1 Box of Wire
Chairs & Tables
✓ Rob. Patriet
Chairs
✓ W. H. Gardener
Cr by Cash
24 Myra Pinney
Crating Chair
Express
✓ George Haste
Rep. of Chair
✓ Mr. Vorheese
Cr by Cash
✓ Chris Emmigh
Cr
✓ Prof Kinsey
1 cot
1 mat
✓ J. T. Courtwright
Cr by Cash
✓ Ed Wilson
Cr
✓ Jake Rumboldt
Cr
✓ F. M. Miller
Cr
✓ Mrs. Webb
Rep of Chair

3 00 1 00

35
50

50

74 40

60
1 00

50

4 50

2 00

2 25
2 50
4 75

2 00

9 00

4 75

5 00

2 00

50

Jan 26 ✓ Mr. Q. Starr
Rep of Chairs
28 ✓ Fred Schroeder
Cr
✓ E. M. Osborne
Cr
✓ Mr. Ryan
Cr
✓ Mrs. Jim Mahue
Cr
✓ Hub Younglove
Cr
✓ George Laforce
Cr
✓ James Mc Donald
Cr
✓ B. P. Corboy
Rep. Pictures
✓ Mrs. Francesco
Cr
31 ✓ Stinchfield & Peters
Basket
Dave Durand
Cr
Feb 1 ✓ Geo Miller
Less Dinner
Cr
✓ Miss Webster
Cr
✓ Mr. Frough
Cr by check
3 ✓ Joe Pagnu
Cr
✓ J. Hall
Cr

3 00

3 15

5 00

26 10

1 35

75

2 00

2 00

1 50

5 00

2 50

2 00

11 00

2 00

68 25

20 00

41 00

Dr

Cr

1905

Dr

Cr

Feb 3	Wm Gardner				
✓	1 stool	125			
✓	1 frame	350	250		
✓	Henry Sature				
✓	One frame	525	250		
✓	Mrs G. E. Duell				
✓	Rep chair	375	150		
✓	Mrs Bowyer				
✓	Rep couch	550	250		
✓	Chris Sourbey			500	
✓	er				
✓	Frank Smutzner			21 00	
✓	er				
✓	Mrs Loshe			500	
✓	er				
Feb 4	S. P. Garbay			34 75	
✓	er				
✓	Dr John			26 50	
✓	er				
✓	Frank Bunch			11 00	
✓	er				
✓	Dr				
✓	One Spring	250	750		
✓	Bed	575			
✓	" Matt	500			
✓	" Chair	600			
✓	Miss May Stickney			225	
✓	er				
✓	Alvin Jones			198	
✓	er				
✓	Frank Sheets			200	
✓	er				
6	Mrs. Eva Hunter			135	
✓	er				
✓	Fred Drawns			10 00	
✓	er				

Feb 6	George Upthegrove				500
✓	er				
✓	Mrs Jellies				580
✓	er				
✓	Howard Trishburn				1650
✓	er				
✓	Mr. Mahon				450
✓	er				
	Ed Trudell	1200			
✓	1 Table	1080			
✓	6 Chairs	1150			
✓	1 Bed	550			
✓	1 Mat 2 piece	350			
✓	1 Spring	1450			
✓	1 Couch	700			
✓	1 Rot Chair	650			
✓	1 " "	1750			
✓	1 Dresser	600			
✓	1 Commode	2100			
	1 Side Board	800	4000		
	1 K. Cabinet	12380			
8	Chris Barnholdt				
✓	1 frame	130	75		
✓	James Griswold				
✓	1 chair	2600			
✓	Prof Kinsey				
✓	Disinfecting	200	100		
9	John McQuiston				
✓	1 K. Cabinet	1350	500		
10	Jud Ferris				300
✓	er				
✓	Dick Lytle				950
✓	er				
✓	Miss Banta				400
✓	er				
11	Dr. Urnston				2575
✓	er				

1905

Dr

Cr

Feb 11	Q. V. Flint Paid Rep Stand & Chair	160	
✓	Mrs. Joe Gaforce Rep Chair	75	
✓	Alf Thompson Cr		180
✓	James McDonald Cr		250
✓	Mrs. Segs Cr		600
✓	Mrs. C. E. Buehl Cr		350
✓	Ben Traham Cr		150
14	✓ Carl Wood 1 Chair	500	
✓	George Burke Cr		500
15	✓ L. C. Davis Cr		600
✓	Mrs. Dave Durand Cr		200
✓	George Gaforce Cr		200
16	✓ Telephone Co Cr		200
✓	Mrs. W. Sheets Cr		250
✓	Mr. Williamson Cr		900
✓	Louis Foster Rep Chair	30	
✓	Mr. Vorheese Rep Chair	25	

Dr

Cr

1905

Feb 17

Louis Horn Disinfecting	1	150	100
Clif Sheets Out Bed		2000	
1 Dresser		3100	
1 Book Case		2100	
1 Stand		550	
✓ 1 6 ft Table		550	
6 Chairs		600	
2 Rockers		1000	
1 Mat		450	
1 Spring		275	2900
		10200	
✓ Otto Marks Cr			2000
✓ N. S. Agnew Cr			3418
2			
21	✓ Mrs. Joe Gaforce Rep Chair	50	
✓ Miss Minor Rep Chair		35	
✓ Mr. Pomeroy Cr			254
✓ James McDonald Cr			300
22	✓ Joe Mc Quiston Cr		500
✓ Mrs. Montgomery Cr			500
✓ Chris Barnholdt 1 frame		150	75
✓ J. Lavenstine Rep 3 chairs		125	
✓ Wm Wilson 1 Picture		80	
✓ Ad Campbell Rep chair		25	

Dr

Cr

1905

Feb 24

✓ C. E. Foster
One chair seat

75

✓ Prof. Krusey
1 cot
1 mat

2 50

2 25

2 00

✓ Dr. John
Rep Rocker

75

8 50

25 ✓ R. T. Foster
cr

5 00

✓ Mrs. Ruge
cr

50

✓ August Miller
1 chair

8 00

2 50

✓ Mrs. Paradise
cr

3 00

✓ School Board
10 Book Cases
60 Locks & Keys

165 00

15 00

180 00

30 00

✓ Mrs. Leonard
cr

12 50

✓ Theo Crumacker
1 Commode

4 50

2 00

28 ✓ George Laforce
cr

2 00

✓ Jake Rumboldt
cr

5 00

Meh, 24 ✓ Chas. Harness
Bed Mat & Spring
cr

13 50

6 50

2 00

3 ✓ Louis Foster
cr

3 00

✓ Dr. Ruge
1 chair

12 00

3 75

✓ Dr. Rhenner
To moving Furniture

1 00

6 00

Dr

Cr

1905

Meh 4

✓ Gus Jones
Rep 7 buffet

3 00

3 00

✓ John Clifford
2 Mohl chairs

45 00

" 6 ✓ Dr. Jones
Rep 7 Gun

3 00

3 00

✓ Jim McDonald
cr

15 00

8 ✓ Howard Fishburn
1 glass
Rep 7 couch

17 50

25

2 00

1 00

✓ Elks Lodge
cr

10 00

✓ Rev. Benninghoff
cr

10 00

✓ Mr. D. G. Donaldson
cr

5 00

" 9 ✓ Warren Elam
cr

5 00

✓ Harry Slagle
cr

3 00

✓ Dr. John
4 Drawer pullers

3 50

✓ Wm Wilson
cr

8 00

2 doz. chairs

50

13 ✓ Wm Newland
1 Picture

75

✓ Teddy McCauliff
cr

25 00

✓ Mrs. Stephane
cr

5 00

✓ Mrs. Miller East Main
cr

2 00

Dr

Cr

1905					
Feb 13	Miss Muster	cr		2.00	
	Henry Findling				
	136d		7.25		
	✓ 1. Exp. ing		3.50		
	1. " support		<u>1.25</u>	4.00	
			12.00		
	✓ H. G. Mitzner				
	Rep of Chairs		1.25		
	✓ Ben Trahan				
	cr			2.00	
	✓ George Burk				
	cr			5.00	
	✓ George Laforce				
	cr			2.00	
15	✓ Dave Durand				
	cr			2.00	
	✓ Chas. Harness				
	cr			1.50	
	✓ R. T. Foster				
	cr			5.00	
	✓ Dr. Ruge				
	Rep of bracket		50		
	Paul Simons				
	cr by Cash		14.05		
	" " ate		<u>6.95</u>		
			21.00		
	✓ Fred Herrington				
	Rep of chair		50		
	✓ J. T. Bushore				
	cr by Cash			5.00	
	✓ Harry Dalton				
	Rep of chair		30		
18	✓ Miss Banta				
	cr			4.00	
	✓ Mr. C. Sheets				
	cr			20.00	

Dr

Cr

1905					
Feb 18	✓ Abe Lowenstein				
	1. Frame		12.5		
	✓ James McDonald				3.00
	cr				
	✓ Miss Muster				1.50
	cr				
	✓ Joe McGuston				8.50
	cr				
	✓ Ed Trudell				
	cr by Table				8.00
	" " side board				<u>21.00</u>
					29.00
21	✓ Chris Ennigh				2.00
	cr				
	✓ Mrs. Alva Leonard				2.25
	cr				
	✓ Mrs. Montgomery				5.00
	cr				
	✓ George Burke				20.00
	1. cab				
	✓ Mr. Evans				32.50
	cr				
	✓ H. C. Johnson				
	1. wardrobe		5.00		
24	✓ Mrs. Ferguson				4.00
	cr				
	Chas Foster				
	✓ One mat		15.00		
	1. dresser		18.50		
	1. doz. Tips		1.00		
	1. " Castor cups		<u>2.50</u>	10.00	
			35.00		
25	✓ Edgar Dowdell				10.00
	cr				
	✓ George Shaw				
	Polish wire Works Manstine		1.90		
	Rugs & Curtains		<u>63.55</u>		
	cr		65.45		40.00

1905

1905	Feb 25	✓ Mr. Scherer Dr to Chairs	360						
		✓ Frances Sheets Cr			300				
		✓ Ben Trahan Cr			200				
		✓ Gerald Billings W by Dresser	1700						
		✓ Mrs. Bowen Cr			750				
	28	✓ Mark Cain 1 Co Cart	450						
	30	✓ Roy Beach 1 Couch 1 Mat	1000	400					
		✓ F. B. Horax Cr			400				
		Mr. Frank Salamon 1 Table Cr	1300	450					
		✓ Elks Lodge Dr to Frame	200						
		✓ Gus Jones Cr by returned Chair			100				
		✓ Odell Plave 1 Bed 1 Mirror	650 325	425					
1905	April 1	✓ Jake Rimbott Cr by Cash			500				
	" "	✓ Mrs James McDaniel Cr			200				
	" 3	✓ Mrs Prof Nelson 1 Cot Sled Belish Cr	200 15	100					
					400				

1905
April 4

		✓ Lewis Raymond One Spring	275	150					
		✓ School Board Cr Cash						18000	
	5	✓ Mrs Wilford Trandell Rep Church	600	400					
		✓ Dr Ruge Repair of Cabinet	50	50					
		✓ J Lowenstein Rep of Churn Churn butter	85 100	35 75					
		✓ Dan A. Sulzer 1 Chair	2000	700					
		✓ Steve Sullivan Cr						200	
		✓ Lew Horn Rep of Churn	300	150					
		✓ Mrs. Brownings Rep Churn	135	100					
		✓ Mrs Jellis 1 K Cabinet	1200	450					
	8	✓ W. G. Winder 2 Box Stenders Rep 4 chairs	120 185	100					
		✓ Mrs Elmer Miller Rep of bed + Table	250	200					
	10	✓ Mr. Howl 1 Spring	650						
		✓ H. G. Miller 1 Table 6 Chairs 1 Cheffier 2 Rockers 1 K. Cabinet 1 Mat 1 Lih Table 1 Spring + mirror 1 Bookcase +avenport Cr	1400 1200 1500 1200 1450 550 1200 825 6400					1000	
			15550						

46 1905		Dr	Cr	
Apr 10	✓ Frank Mead cr		1520	
"	✓ Mrs. Russel Stoner 1 Co. Table cr	12 00	4 00	10 00
" 11	✓ Oparodon A. Salyer Rep of Chair	50		
" 12	✓ Alving Bartholomew 1 Chair	5 00	1 00	
	✓ J. Bowenstine Dusser	7 50	2 50	
	✓ Art Timney Chairs & Tables	50	50	
	✓ Mr. Jester Chairs & Tables	50	50	
	✓ Miss McDonald 1 Picture	1 10	50	
	✓ Chas Pierce 1 Frame 1 mat	1 10 35	75	
	✓ Mr. Carpenter 1 Rocker	11 00		
	✓ " "	10 00		
	✓ " "	9 00		
	✓ " "	22 50		
	✓ " "	20 00		
	✓ " "	12 00		
	✓ 6 Diners cr	18 00	31 00	10 00
	✓ Karl Wood cr		2 00	
	✓ J. W. Leib 1 Chair 1 K. Cabinet top	78 40 6 00	25 00	
13	✓ George Burke cr		5 00	

1905		Dr	Cr	
Apr 13	✓ Mrs. Hunter Castor Cups	15		
	✓ F. M. Miller cr		10 00	
14	✓ Mr. Chas. Parker Disinfection	1 50		
15	✓ Harry Newmay 1 Office Chair	4 50	2 00	
	✓ Mrs. Shaw cr		23 50	
	✓ J. F. Foster cr		5 00	
	✓ Jim McDonald cr		3 00	
" 17	✓ Bow Horn cr by bed		5 00	
	✓ Prof Chaffee Castor Cups	90		
	✓ C. E. Cook Dr. to Cash	110 00		
	✓ Howard Dickover Rep two Chairs	75		
	✓ Steve Corboy Rep Chair	75		
	✓ Joe Crow Rep Chairs	40		
	✓ H. C. Miller cr		5 00	
	✓ Mr. Fraugh Chairs & Tables	50		
" 18	✓ Mrs. Doone 1 Bed 1 Spring	6 00 2 75	4 00	

48 1905		Dr		Cr	
Apr 18	✓ Mrs. J. McGillicuddy Book case	1500	700		
" 19	✓ A. W. Bytte China Closet	1900	500		
	✓ Mrs. H. Ruge Mantistime	100			
	✓ Dr. Blount Cr			975	
	✓ H. W. McMahon Cr			500	
	✓ S. B. Pomeroy Dr to cash	150			
" 20	✓ Cliff Sheets Cr			2500	
" 21	✓ Henry Findling Disinfection	300			
	✓ Mrs. E. Hunter Mantistime	600			
	✓ Mrs. Skinner Disinfection	600			
	✓ J. Montgomery Cr			500	
	✓ Mrs. James McGill Cr			800	
22	✓ Ad Campbell Rep of three chairs	125			
	✓ Roy Beach Cr			500	
	✓ Henry Caswell Cr			100	
	✓ Mrs. Hunter 1 Couch 1 Divan 1 chair	1600	1200		

1905		Dr	Cr
Apr/22	✓ Prof Nelson 1 Divan ✓ Rep chair ✓ Burton Sheffield Cr ✓ Christ Barnholdt Cr	300 100 <	

1945

April 27

✓ E. F. Berner
1 Side Board
cr

23 00

8 00

100

Chris Barnholdt
✓ 1 Bed
3 Pictures

2 50

4 00

John Dearduff
✓ 1 Bed
1 Mat
2 Springs

3 50

3 50

3 50

4 00

29

A. T. Neely
✓ 1 Chair
1 "

12 00

12 00

✓ Mrs. Olga Leonard
uph. Leather
Rep Rocker
1 Stool

6 00

35

25

4 00

✓ Mrs. Hitesman
cr

2 00

✓ Mrs. C. Thedens
1 Plate Rack
cr

3 00

✓ Mrs. Doone
cr

3 00

✓ H. B. Benninghoff
cr

32 75

✓ Mrs. Jellies
cr

5 00

✓ Ed. Beach
1 High Chair

1 75

✓ Jake Runboldt
cr

5 00

Dr

Crs

1945

May 1

✓ J. F. Neely
1 Cr. M. Bed
1 Spring
1 Matt
1 606 & Day
1 Spring
1 Matt

7 50

4 25

7 50

7 50

4 25

7 50

7 50

✓ Geo. La Force
cr

2 00

✓ John Dolson
3 chairs
2 "

2 00

4 50

2 50

✓ M. A. Mellers
cr

5 00

✓ Chris Sourberg
cr

7 25

May 2

✓ John Sparr
cr

3 00

✓ Ed. Clifford
cr

4 00

May 3

✓ D. F. Carpenter
cr

10 00

✓ Joe Pagn
cr

35 00

✓ Mark Carr
cr

4 50

May 4

✓ S. Lowenstein
Rep 4 chairs

1 00

✓ Speck, F. & Skues
Rep chair

25

✓ Bert Tramm
2 Rubber Tiers

1 00

May 5

✓ B. Dillingham
cr

3 00

- 52 -
1905

Dr Cr

	Mark Egan ✓ 1 Matt	550	200	
	Mrs McConkey Geo Freighner 1 rep chair	375	200	
	John Burk 1 cr by Dray			570
	Mrs McConal cr			120
May 8	Mrs Corboy 1 cr narrow shelf	100 35		
May 9	Modern Woodmen ✓ 5 dr chairs @ 13.00	65.00	14.00	
	✓ Henry Latere 1 Mexico cabinet	14.00	5.50	
	✓ Prof Agar 1 Matt	3.50	1.50	
May 10	Dr Urnston ✓ 1 chair	5.00	2.50	
	✓ Mrs Corboy 1 Matt	2.75	1.00	
	✓ A. Terres cr			300
	✓ Ed Beach Dissefencing	4.00	3.00	
	✓ Mrs Ed Dowdell 1 Dresser 1 Bed 1 Spring cr	8.50 4.50 1.75		2.50
May 13	✓ Geo Burk by cash			5.00

- 53 -

Dr Cr

May 13	Mrs Drown by cash			3.00
	✓ R.H. Hostet by cash			5.00
May 15	Mrs Fredericks ✓ 1 Bed ✓ 1 Matt ✓ 1 Spring	8.00 5.00 3.00	6.75	
	✓ Geo W. Wandle ✓ Mans Time Moulding	2.50	2.00	
	✓ H. Bismann Moulding Mans time	75	75	
May 16	Prof Agar ✓ 1 Picture	60		
	✓ Mrs Wes Sheets 2 Matts	9.00	9.00	
May 17	✓ Milan Brinson ✓ Baby Buggy cr	15.00	8.00	12.00
	✓ John Deardoff cr			1.00
	✓ Mrs Montgomeroy cr			4.50
	✓ Tom Wilson cr			1.25
May 18	✓ Doug Salzer 1 Desk	21.00	5.00	
" 19	✓ Bhas Collins Dissefencing cr	2.00	2.00	1.00
	✓ Mrs Gilworth 1 chair	2.50		
	✓ Wm Gardner ✓ 1 Work Dissefencing	2.00 1.50	2.00	

1905

	Dr	Cr
May 14 ✓ Garden Parholmen 1 Matt	4 50	2 00
E. F. Penier 1 Sideboard cr	23 00	8 00
✓ J. Lowenshue Rep side board	75	75
May 20 ✓ John Currier 1 chair 1 Ricker	6 00 2 15	
✓ Ed Miller cr		1 50
Frank Mead 9 Beds at \$8.50 each	76 50	
9 Mats " \$4.00 "	36 00	
9 Springs " \$3.25 "	29 25	
7 Couches " \$7.00 "	49 00	
7 Tables " \$1.50 "	10 00	109 00
10 L. Rickers " \$4.00 "	40 00	
10 S. " \$1.40 "	14 00	
8 Rock Cases " \$4.00 "	32 00	
45 Q.P. Carhians " 50 "	22 50	
4 Lamps	6 00	
8 Dressers " \$2.50 "	20 00	
8 Wash Stands	18 20	
✓ W. a. Miller by cash		5 00
✓ C. Youngphore 6 chairs	12 00	5 00
✓ Mr Woudsell 1 H. Cabinet	14 00	5 00
Frank Salmore cr		4 50
✓ Mr F. E. Stepp 4 chairs 1 Ricker	5 00 2 50	3 00
✓ Melber Muster cr		2 00

	Dr	Cr
✓ Melber Muster 1 Bed Matt & Spring cr	18 75	6 00
✓ Geo La Force by cash		2 00
✓ Mrs James Anderson 6 chairs	18 00	6 00
✓ Mable Herrick Dresser	2 00	6 00
✓ Chairs Enough cr		2 00
✓ Frank Mead 30 Rug 2	182 75	40 00
May 25 ✓ Geo Finney Paid 1 Parasol	3 00	1 50
May 26 ✓ M. L. Agnew 1 Bed Spring	40 00	20 00
✓ C. E. Leock Locks for Drawers	6 00	
✓ H. Arnold 1 Box	3 00	
✓ Bert Frame 1 Moving Body Box	5 00 2 50	5 00
✓ W. E. Baum cr		20 00
✓ S. Deardoff cr		1 00
✓ S. O. Wager 1 Bed Matt & Spring	13 00	6 00
✓ Wm Huntington Rep couch	8 50	3 00
✓ School Board Rep Furniture	2 00	1 50

1905 -56-

	Dr	Cr
May 26 ✓ Fleck, H. & Skinner Rep show case	600	400
✓ Mrs Dove cr		275
✓ Dr Leatherman Chairs & Tables	50	50
May 31 ✓ Mrs Smith 1 R. Chair	750	200 450
June 1 ✓ John Currier 1 Chair	215	
✓ Rep chair	150	150 500
✓ Steve Corbary Rep chair	150	
✓ " Roper Stool	150 50	200
✓ S. G. Bellings Chairs & Tables	50	
✓ Geo Hegthner 1 Couch	2800	700 800
✓ Howard Fishburn cr		200
✓ H. J. Wilson 3 Cushions	1000	400
✓ P. L. Lessor Berliam	15	
✓ Roper Locket Bed room	25 25	50
✓ Cliff Skeets cr		500
✓ Raymond Bondy 2 Pictures	255	100
June 2 ✓ Gus Miller cr		715
✓ School Board 6 Shelves	375	100

1905

	Dr	Cr
✓ Ed Wheeler 2 Strait Edges	15 150	100
June 3 ✓ James Anderson cr		1800
✓ Mrs Osborne cr		675
✓ City of Valpe cr		150
✓ Champ Buell 1 Couch	3800	1000 2800
✓ Miss Hunter cr		100
✓ Mr & M. Trumings 2 Beds	1000	
✓ 2 Springs	530	
✓ 1 Matt	350	
✓ 1 Roper	500	1500
✓ 6 Chairs cr	650	500
✓ G. W. Zundke Rep Dwan Chair	400 100	400
✓ Melan Brunson cr		300
✓ Mark Cam cr		350
June 6 ✓ M. Woodmen of A. cr		3200 2640
✓ Mrs Elmer Miller cr		450
✓ P. L. Lessor 1 Bed	3100	
✓ 1 Matt	1800	950
✓ 1 Springs	1800	

1905

Dr

Cr

1905

Dr

Cr

Mo	A. Hunter		
	✓ 1 Matt	350	150
	✓ er		150
	✓ Maude Rawlin		50
	✓ er		
	✓ H. T. Nesby		101 00
	✓ er		
Mo June 7	Dr Gardner		
	1 Couch	20 00	
	✓ 1 Spring	450	
	✓ 2 St. Slats	125	
	✓ 1 Matt	550	1500
	✓ er		
	by Springs		
	✓ " " Dresser		
	✓ Dr Jones		400
	✓ er		
	✓ A. D. Parholmer		
	✓ Childs Bed	10 00	400
	✓ er		500
	✓ Chas Harness		150
	✓ er		
	✓ Mrs Helzeman		200
	✓ er		
	✓ H. Sheffield		
	✓ 2 Rockers	17 00	575
	✓ Thos Bushore		
	✓ er		9 00
June 8	✓ Joe Crow		400
	✓ er		
	✓ W. R. Haywood		
	✓ Rep Chair	150	100
	✓ Mrs E. D. Crumpacker		
	✓ Rock Chair	215	
	✓ Moulding	750	
	✓ Rep Picture Frame	75	750
	✓ Chair Rep	2 00	

	✓ Chas Regan		
	✓ 1 Matt	500	250
	✓ M. C. Johnson		
	✓ er		500
	✓ Lary Board		
	✓ 2 Oz Chair	3000	400
	✓ Chas Liddington		
	✓ er		300
	✓ Roy Beach		
	✓ er		500
June 10	✓ Teddy M. C. Buell		
	✓ er		500
	✓ Wm Bond		
	✓ er		500
	✓ Mrs James M. Gellidy		
	✓ er		1500
	✓ Ed Crumpacker		
	✓ Rep of frame	100	
	✓ Matt Dr France	50	100
June 13	✓ G. W. Winkle		
	✓ 1 Plush Chair	215	
	✓ Geo Burk		
	✓ er		500
	✓ Mrs Nethe Simons		
	✓ 1 Bed	950	
	✓ 1 Matt	700	900
	✓ 1 Spring	275	
	✓ School Board		
	✓ Chair 1/2 Gal. (2)	275	
	✓ 1 1/2 "	200	
		375	
June 14	✓ Mrs Lerby		
	✓ Shelf	35	
	✓ Frank Mead		
	✓ 1 Matt	450	
	✓ 1 S. Rocker	150	200

1905

Dr

Cr

✓ Dick Wolf			
✓ 1 Rocker	285		
✓ Chas Yungerson			
✓ cr by cash		100	
✓ Frank Mead			
✓ 1 cot & mat	375	150	
✓ 1 Student Table	150		
✓ Johnie Sievers			
✓ 1 Ball Seat	1600	375	
✓ R. H. Foster			
✓ cr		500	
June 15 ✓ Mrs. Stewart			
✓ Ladeboard	2300	750	
✓ Ed Trudell			
✓ cr		1500	
✓ Frank Mead			
✓ 1 Dresser	925	175	
✓ Prof Ferrell			
✓ cr by Cuspe		60	
✓ " " Cash		40	
✓ John Richards			
✓ Disinfecting	400	300	
✓ E. G. Gardner			
✓ 2 chairs	250	200	
✓ Bert Frame			
✓ cr		750	
17 ✓ Wm Newland.			
✓ cr Cash		75	
✓ Mrs Thompson			
✓ 1 Spring	300		
✓ 1 Mergat	125	150	
✓ Ed Parker.			
✓ cr Cash		540	

17 ✓ H. B. Brown.

✓ 6 Tables.

	50		
✓ L. L. Fryer			
✓ 100 Rockers	430	50	
✓ Mrs E. Hicks			
✓ cr			400
✓ Mrs. P. Horn			
✓ 1 & 1/2 Table	2800		
✓ 6 Chairs	1800	900	
✓ Frank Mead			
✓ by Cash			20000
✓ Theo Jesse			
✓ cr			100
✓ John Dearhoff			
✓ cr by cash			200
✓ cr " Oil			120
✓ J. F. Parnier			
✓ cr			1700
✓ Perry Sizem			
✓ Crating Suggs	150	100	
✓ H. T. Neely			
✓ cr			3750
✓ School Board			
✓ Stairs 1901	338		
✓ " " 222	228	600	
✓ " " 228	228		
✓ " " 128	128		
✓ " " 1/2 "	788		
June 20 ✓ J. Lovenshine			
✓ 2 Rep. chairs	70		
✓ " " Rocker	30	100	
✓ " " "	25		
✓ " " "	120		
✓ Wm Dudley			
✓ 1 Cabinet	1500	400	
✓ Chas Bull			
✓ Ambulance	200		

1905

DN

av. 1905

DN

av

June 21	✓ Geo Uphgrove er			
✓ Ed Lempacher 1 Diner	4500	1300		
June 22	✓ Mrs S. S. Shiner 2 Springs	50	50	
✓ Mrs H. L. Uphgrove Changing Mirror	35			
✓ Nels Miller 1 Sideboard	2200			
✓ 13 Piece Suit	3100	1700		
6 Chairs	1200			
1 Stand	500			
er				
June 23	✓ Aug. Krueh 1 2 piece Matt	550	200	
er				
Frank Mead				
1 Couch	750			
1 Dresser	925			
✓ 1 Matt	400	1100		
6 Chairs	75			
1 Couch	850			
1 Dresser	900			
✓ Mrs. Smachles er				
✓ O. O. Carr 1 Piano Bench	1400	500		
June 24	✓ E. J. Gardner Chairs & Table	50		
✓ Frank Mead 1 Bed	500			
1 Matt	275	500		
1 Spring	250			
✓ Eck Luddington er				

500	✓ S. L. Weddle 1 Cat er	1100		300
June 26	✓ W. J. Wendle Changing Shelf	100		
✓ Mrs Ed DeWells er				200
✓ Mrs A. Muster er				100
✓ Mrs Nellie " er				100
✓ S. Lowerstine Rep Frame	50			
✓ Elgia Miller er				500
✓ Mrs H. Ferguson er				800
June 27	✓ Mrs Vokes Book Case	550	200	
June 28	✓ J. L. Flint 1 Dresser	1500	600	
✓ 1 Bed & Spring er	625			300
June 29	✓ S. T. Courtright 1 One Dresser Glass	350	375	400
✓ Mrs Thom. Ward Rep Chair & Stand	150			
" Rocker	100			
" " "	200		400	
✓ H. L. Uphgrove Rep Chair	75			
✓ F. Sheets Dr of J. Vanetta	1500			
✓ Terry Belting Rep. Stand & Chair	750	800		
6 Diners	1500			800
er				

✓ Mrs Moffit	50		
✓ 6 Candles	30		
✓ 3 Frames	225		
✓ W. H. Gardner			
June 30 ✓ Mrs. E. L. Gardner	75		
Chairs & Tables	50		
✓ Mrs M. Long			
er			
✓ Col. G. C. B. Bennett			
Chairs & Tables			
July 1 ✓ J. R. Rumbolt			
er			
✓ Rev. Loring			
One Couch	4000	900	
er			
✓ Geo. Haste			
er			
✓ O. W. Smith			
One Bed	2500		
1 Matt	1500	1800	
1 Spring	2500		
✓ D. E. Kelley			
1 Desk	1700		
✓ Bro. Hunsy			
er			
✓ Thos. Harrold			
1 Bed	350		
July 3 ✓ Harry Neumann			
er			
✓ Fred Carpenter			
er			
✓ Theo. Livingston			
1 Ruchers	760		
1 Dywan	1900	1500	
1 Stand	650		

July 3 ✓ Theo. Livingston	1200		
er by cash			500
July 5 ✓ Wiles Fisher			
1 Bed & Spring	875	300	
✓ A. R. Payne			
6 Chairs & Table	250		
✓ Carl Wood			
er			300
✓ School Board			
1 qt of Stair	225	200	
✓ Chas. Foster			
2 Chairs	450		
1 Office Chair	500		
✓ J. W. Seabe			
er			16920
✓ Mrs S. S. Shuman			
1 Writing Desk	1600	900	
er by Book Case			800
" 7 ✓ W. E. Pinney			
er			160
" 8 ✓ Hoppew & Reje			
3 Matts	600		
✓ Dow. A. Selger			
er by check			3275
" 8 ✓ Chas. Farmer			
er by cash			150
" 10 ✓ F. M. F. remger			
er by cash			250
✓ Mrs H. T. Trough			
1 Rattan Chair	450	250	
Rep of "	75		
✓ Mrs A. O. Carr			
6 D. Chairs	1950	375	

Dr

Cr

July 27 ✓ Mrs P. Sisson
 Cr by check
 ✓ John Arnold
 Cr by Dr. Mott
 ✓ Mrs Bowen
 Chairs & Tables 75
 " 31 ✓ S. Lowenstein
 Rep 3 Stands 150 100
 " 2 Chairs
 ✓ Dr Page by Miss Grace
 1 Picture Frame 100 75
 ✓ John Currier
 Cr by cash
 ✓ Mrs Steve Gerbay
 1 Matt 350
 ✓ Chas Cook
 Dr to cash 5500
 ✓ Mrs Swengston
 Cr
 ✓ John Deardoff
 Cr by cash
 ✓ Henry Lohr
 1 Frame 525
 Aug 1 ✓ Wm. Dyke
 Cr
 ✓ Claus Severs
 Cr
 ✓ Chris Engh
 Cr
 ✓ Clifton Sheets
 Cr
 Aug 2 ✓ Mrs Miller (Porter)
 Cr

6065

300

680

1000

530

1900

1000

200

1000

1000

Aug 2

✓ Wm. Bogart
 ✓ One Bed
 " 2 Mattress
 " Spring

550

750

275

750

Aug 3

✓ Mrs Foster
 1 Chairs & Tables

50

50

✓ Mrs Howe
 Cr by bed
 " cash

300

300

✓ Henry Snyder
 ✓ One Matt
 " 1 Rocker
 Cr by cash

300

300

300

✓ J. T. Welby
 Cr by Brother

1200

✓ Nellie Mueller
 Cr

200

✓ Miss M. Donald
 Cr

110

✓ Prof Nelson
 Cr

265

Aug 5

✓ B. C. Thomas
 Cr

1500

✓ Lewis Green
 Cr

1600

✓ Rev Lomer
 Cr

1000

✓ Hippman & Blye
 Cr

600

✓ S. M. C. Singer
 Cr

200

✓ Mrs. Rader (Chesapeake)
 1 Book Case

2800

1000

✓ Thomas Farroll
 Cr

300

Dr

Cr

Dr

Cr

Aug 7	✓ Frank Mead er by return of Mail & Co	875			
	✓ Mrs Walfred Trudell er	600			
	✓ Warren Eallen er	500			
Aug 8	✓ Mrs Fetsman er	200			
	✓ Mr C. Farness er	150			
Aug 9	✓ Henry Youngjohn er	1200			
Aug 9	✓ Mrs. Minor er	60			
Aug 10	✓ Mrs C. H. Miller er	500			
	✓ W. H. Williams 1 d. chair		3350	950	
	✓ Judge Trunkham Mans Time (2 hrs)		100		
	✓ Dr Panguin Mans Time (24 hrs)		600		
	✓ Frances Two 24 brass screws		200		
			35	600	
Aug 12	✓ S. M. Shields (Mrs Wren) er	500			
Aug 14	✓ Mrs Henry Snyder er	200			
	✓ Frank Mead er	25000			
Aug 15	✓ Ed Grumppacker er	5540			
	✓ Grant Grumppacker er	175			

Dr

Cr

Aug 15	✓ Mrs Haberscom er				260
	✓ Prof Kinsey chairs & Table	100			
	✓ Mrs Francis er				500
	✓ Emerson Bourer er chair	875	500		
		700			
	✓ Geo Wager er				500
Aug 16	✓ Art Finney One small chair	100			
	✓ Matt. Miller er				200
	✓ Ed Trudell er				1000
	✓ Joe M ^r Gustren 1 narrow	400	150		
	✓ Mrs Elft Shields er				1000
	✓ Nellie Kusler er				100
	✓ B. F. Foster er				500
	✓ Mrs Nettie Shles 12 Mattress	3000	1000		
	✓ Mrs Will Meade 1 Dresser	1150	350		
	✓ Chas Diehaver Mans Time	100			
	✓ W ^r Brown 1 Dresser	2500			
	✓ 1 Bed mat & spring	1400	1400		

Dr

Cr

Aug 17	Mrs H. A. Barry		
	Bed	7.50	
	✓ 1 Sheffner	11.50	
	✓ 1 Dresser	13.00	18.00
	✓ 2 Springs (@ 3 years)	13.50	
	✓ 1 Mattress	7.00	
	Rep of Table Legs	7.00	
	Er by cash	1.25	
			20.00
	✓ Odo Markis		
	Er		15.00
Aug 18	✓ Mrs Fredericke		
	Er		10.00
	✓ G. M. Iseninger		
	Er		2.50
	✓ G. W. Winkle		
	Rep couch	4.50	
	chair	.75	4.00
	✓ S. Lowenstein		
	Rep of chairs	10.0	
	✓ S. R. Skinner		
	1 Frame	1.75	1.00
	✓ Pastor Preparly		
	1 Frame	1.75	1.00
	✓ Lehas Rull		
	Er		3.00
	✓ G. E. Buell		
	Er		10.00
Aug 21	✓ M. A. Meller		
	Er		3.00
	Wm Bozarth		
	1 Ex Table	9.00	
	✓ 6 Diners	10.80	
	✓ 1 Railway chair	4.50	
	✓ 2 Chairs	1.00	20.00
	1 Dresser	18.00	
	1 Cabinet	7.50	

Dr

Cr

Aug 22	✓ G. W. Winkle		
	Rep of 3 couches	9.00	
	✓ Mrs A. V. Flint		
	One book case	24.00	
	✓ 1 Dresser	17.00	14.00
	✓ George Budgett		
	1 Davenport	25.00	9.00
	✓ Prof Agar		
	Rep of chair	3.50	
	✓ Dan Kelly		
	Rep Rocker	.50	
	✓ Frank Mead		
	Curian Pole	.25	
	Coat & Matt	3.60	2.00
Aug 23	✓ Mrs Gustafson		
	1 Spring	2.75	1.00
	✓ Joe Mc Gushin		
	1 Ex Table @ 2.00	18.00	
	6 Diners @ 2.00	12.00	9.50
	✓ James Burke		
	Er by Dryage	20	2.00
	✓ Mrs Hay Wark		
	Er		1.50
Aug 24	✓ Mrs Jackman		
	1 Bed	3.50	1.50
	✓ Mrs Emma Jones		
	12 hours Time	.50	
	✓ Dr Cunningham		
	Frames	.50	
	✓ E. N. Morris		
	Mans Time	.25	
	✓ G. W. Winkle		
	2 Mattress	9.00	6.00
	2 Springs	5.50	

Dr

Cr

Aug 20	✓	Geo Lafone						300
	✓	Eck Luddington						100
	✓	Ed Miller						250
Aug 28	✓	Mrs. M. Fisher						100
	✓	1 Picture	225					
	✓	W. G. Winkle						
	✓	2 Matts	900					
	✓	1 Spring support	125	450				
Aug 27	✓	Geo Alphegove						
	✓	Cerating cab	50					
	✓	Mrs. A. H. Berry						1500
	✓	O. P. Hensley						
	✓	1 doz Handles	50					
	✓	1/2 doz Bed Casters	25					
	✓	1 " Casters	40					
		Mrs. John Perine						
		4 Bed	1250					
		1 Dresser	1500					
	Paid	1 Spring	350	7150				
		1 Chair	250					3300
		cr						
Aug 31	✓	E. L. Gardner						
	✓	1 Spring	275					
Sept 1	✓	Mrs. A. H. Berry						
	✓	1 Sideboard	1900	500				
		Jake Rumbold						500
		cr						
Sept 14		Elva Miller						350

Dr

Cr

Sept 1	✓	Miss Mary Hammond						
		1 student table	200					
		Rep of stand	75					
	✓	Mrs. Clif Sheets						1500
	✓	Fred Schroeder						1000
	✓	F. M. Miller						
		1/2 doz drawer pulls	75					
	✓	Harry Ball						
		1 Chair	750					
	✓	Mr. Harness						150
	✓	D. F. Carpenter						1000
	✓	Mrs. Thomas						1000
	✓	Mrs. Jellies						
		Appress	200					
		Car Fare	120					
4	✓	M. M. Folsom						
		1 Go Cart	1075					
	✓	Lous Stoddard						
		1 Cabinet	1700					
	✓	Emerson Bousier						
		1 Dresscase	450					500
		cr						
		Mrs. Jackmore						350
	✓	Frank Mead						
		1 Cot + mat	375					
		2 Curtain Poles	25					
	✓	Emerson Bousier						
		1 Stand	1200					500
		cr						

	Dr	Cr
Sept 5 ✓ J. D. Hollett ^{Massing Edge}		
2 Bolts & Spring	1.20	
1/2 gal of Shellac	2.25	
20 hrs of time	8.00	
	11.45	
✓ A. W. Wortsel		14.00
✓ ^{Red} Hebe Stoddard		
Dr to Cash	5.00	
✓ Miles Fisher		
Dr to Table	1.75	
✓ Hag Sheffield		
Table & Chairs	1.50	
John Perrine		
Cr		13.50
" 8 ✓ Dr. Ruge		
Rep of Divan	4.00	
✓ J. A. Rader		
Cr		28.10
✓ Ad Campbell		
Dr to main time	.75	
1 Mat	7.00	
Cr by Dan Kelley		3.00
✓ Mrs. Bowen		
1 Mat	4.50	
✓ Alf Thompson		
And Bed, Mat & Spring	7.75	
✓ Theo Crumpacker		
Cr by Commode		4.50
✓ Mrs. Dowdell		
Cr		5.25
✓ Carol Stanton		
1 Couch	10.00	
✓ Mrs. Bowen		
1 Spring	3.50	

	Dr	Cr
Sept 8 ✓ Schyler Wilson		
2 chairs		8.50
✓ Mrs. Jellies		
Rep of Chair		50
9 ✓ Chas Oldfest		
Rep of Chair		50
✓ ^{Paid} Frank Smutzer		
1 Cot		2.50
11 ✓ Nellie Muster		
Cr		1.00
✓ Mrs. Hitzman		
Cr		2.00
✓ Mrs. Berry		
1 chair		4.00
" "		5.00
✓ ^{Paid} Wm Slick		
1 Cot + mat		3.75
✓ Mrs. Berry		
Cr		10.00
✓ J. Lowenstine		
Rep work		2.50
✓ J. E. Hall		
Cr		2.00
✓ Geo Waggoner		
Cr		3.00
✓ R. F. Foster		
Cr		5.00
14 ✓ Mrs. Nettie Stiles		
Cr		10.00
15 ✓ Mr Livingston ^{of Lowenstine}		
Cr		10.00
✓ Joe McQuiston		
Cr		5.00
✓ R. L. Agnew		
1 Frame		1.00

		Dr	Cr
Sept 15	Rob Felton Rep work	75	
" 16	H. B. Bidwell cr		2 00
✓	Roy Pierce Mail Carrier cr		1 00
✓	Miss Brown cr		8 75
✓	Chris Banta cr		4 75
✓	John Perrine 1 mirror 1 frame	3 50 50	
✓	Leander Jones 1 Table 4 chairs	15 00 5 40	
✓	John Currier 1 cupboard	8 50	
✓	Mrs. Berry cr		10 00
✓	J. N. Jesinger cr		5 00
✓	Terry Billings cr		10 00
✓	W. P. Kinsey Two sets of Rails	2 50	
" 18	John Fitzwilliams 1 mat	15 00	
✓	Wm Curtis 1 mirror	1 00	
✓	Mrs Gene Beach 1 frame	2 25	
✓	Brown & Kinsey 30 chairs	17 50	

		Dr	Cr
1905 Sept 19	Mr. Flanders 1 Spring & Mat	8 75	
20	James Grizwell cr		16 75
✓	Miss Muster cr		1 00
✓	Otto Marks cr		5 00
" 21	George Burke cr		5 00
✓	J. W. Dakon 1 mirror	1 00	
✓	W. E. Baum cr		20 00
<u>Paid</u>	Valpo Public Library 12 chairs	30 00	
22	Mrs. Hulderman Rep two Chairs	5 50	
✓	Louis Foster 3 Beds 3 mat 3 Springs 3 student tables 3 Dressers 3 Washstands 3 Bookcases 3 Rockers 6 chairs.	25 50 13 50 10 50 4 95 28 50 4 95 13 50 7 50 6 00 114 90	
26	Rev Corner cr		10 00
✓	Chas Collins cr		1 00
✓	Miss Muster cr		1 00
✓	Dr Hill cr		13 75

80
1905

Dr Cr Oct 3

Sept 26	✓ Chris Barnholdt / Chair	300	
	✓ Mrs. Joe Decker cr		700
" 28	✓ John Dakson / Cot / Mat	275 225	
	✓ Nels Miller cr		1000
	✓ Joe Decker / Desk	2800	
Sept 30	✓ Ophie Sourburg Rep Couch	2500	
	✓ Elga Miller / Iron Board	100	
	✓ Chas Hicks / Mat	500	
	Mr. Brown cr		250
	✓ Mrs. Henry Snyder cr		500
Oct 1	✓ Mamie Alby Rep of Chair	50	
	✓ Chris Souerberg cr		1000
Oct 2	✓ Geo Beach / Spring	350	
	✓ G. V. Trough cr		525
	✓ Valpe High School / Cable	175	
	✓ Reddy Plane cr		300

✓ Mrs. S. Skinner cr		800	
" by Disinfecting		600	
✓ G. E. Foster Disinfecting Mrs. S. Skinner		600	
" 4 ✓ Wm. Wagonman 1 Bed + Spring		925	
" 5 ✓ Dave Perry cr		200	
✓ Mrs. Leo Jones cr		540	
" 6 ✓ Rot Dunlap Rep of Chair		50	
✓ Ed Campbell Rep of Chair		400	
" 7 ✓ Mrs. Perry cr		1500	
	1 cot	250	
" 9 ✓ John Currier cr		500	
	Mrs. Paradise cr	150	
" 11 ✓ Mrs. Alysworth cr		100	
✓ Ma Miller cr		500	
✓ B. H. Foster 1 K. Cabinet		1800	
✓ Mrs. Decker cr		500	
✓ N. L. Agnew 2 Pictures		200	
" 14 ✓ Rust Frame 1 Mattress		400	

Oct 14

Dr Cr Oct 24

Dr Cr

✓ Alf Sheds
cr

1500

✓ Joe M. Guenther
cr

500

✓ G. W. Winkle
1 Shelf

100

✓ Billy Edwards
Rep chair

700

✓ C. W. Smith
Rep by check

6500

✓ Mrs Ed Trudell
cr

1900

✓ Mable Fernick
cr

1000

✓ Joe Deckers
Rep of chair

1150

✓ J. Louvenstine
Rep of chair

25

✓ Mrs Jester
1 Table

250

✓ Mont Parker
1 Charles Parker

175

✓ Elks Lodge
cr

1800

✓ Mrs M. Alhilly
Use of chairs

50

✓ Lee White
Rep of chair

175

✓ Miles Fisher
cr

1050

✓ Mrs Dick
cr

375

✓ Mrs Stupp
cr

375

✓ Paul Nippman
Rep 2 chairs

220

✓ Carl Finney
cr

100

✓ Alf Parley
1 Bed
1 Mat + Spring

5000

✓ Library Board
cr by check

3000

✓ Chris Bamholdt
cr

650

✓ John Chaffard
cr

4500

" 28 ✓ Wm Edwards
cr

200

Mrs Fetsman
cr

200

✓ Geo Heighner
cr

2000

✓ Steve Corboy
cr

1430

✓ Wm Huntington
cr

350

✓ J. Louvenstine
Rep of chair

25

✓ Mrs B. F. Foster
cr

500

✓ S. R. Skinner
cr

4175

✓ Claus Speck
cr

50

✓ Mrs D. F. Skinner
cr by act to S. F. + Skinner
Speck Finney + Skinner
cr

950

2750

-84-
Oct 30

Dr Cr

✓	Mellie Munter			1 00
	er			
✓	Lewis Foster	3 00		
	2 1/2 yds of Stair Rubber			
✓	Mrs Joe Decker		5 00	
	er			
✓	Mrs John Leonard	12 00		
	Shiffner			
✓	Mrs Leotterung	4 00		
✓	1 Bed	2 75		
	1 Matt	2 75		
	1 Spring			
✓	Mrs S. C. Bellinger	50		
	Use of Tables & chairs			
✓	Mrs Perry Sisson	2 50		
✓	1 Table	3 25		
	1 Case, Book			
✓	H. M. Miller	15		
	Roll of Twine			
✓	Amerson Bowser		5 00	
	er			
✓	Mrs Ely	15 65		
✓	1 Kitchen Cabinet		5 00	
	er			
✓	Mrs F. Miller	10 50		
✓	1 Bed	4 50		
✓	1 Spring	1 50		
✓	3 1/2 yds Slats	4 50		
✓	1 Chair			
✓	Harry Bail		7 00	
	er			
✓	Geo Burke		1 20	
	er			
✓	J. W. Dolson	6 00		
	Dr no cash			
	er by acct		19 00	

Dr Cr

✓	Mrs Geo Upthegrove			1 50
	er			
✓	Mrs Barry			5 00
	er			
✓	Ech Ludding tone		3 75	
✓	2 Childs Pickers			
✓	Wm Brown			10 00
	er			
✓	Mrs Miller of Pater			5 00
	er			
✓	Mrs Geo. Jones			1 50
	er			
✓	M. A. Miller			5 00
	er			
✓	Lehas Foster		50 00	
	1 Desk			
✓	Berry Sisson		14 50	
✓	1 Desk		5 00	
	1 Chair		4 50	
	1 "			
✓	Frank Mead		1 75	
✓	1 Curt & Matt		1 85	
✓	Mrs Alva Leonard			6 60
	er			
✓	Wm Edwards			2 00
	er			
✓	Paul Neppman			2 20
	er			
✓	Mrs Bidwell			2 00
	er			
✓	B. F. Bundy			19 25
	er			
✓	Mrs Stiles		10 00	
	1 Dress			

Dr

Cr

Nov 12 J. M. Sanger
cr

2 50

✓ Ad Campbell
cr by Pat Kelley
✓ 1 Hack

3 00

✓ Mrs Burt Frame
cr

4 00

" 13 Louis Kull
✓ 1 Sideboard

5 50

✓ Mrs Barry

✓ 1 Bed
cr by return Bed

14 50

11 50

" 14 R. F. Foster
✓ cr

5 00

✓ J. Lovenstine
Rep of 4 chairs (Rocks)

2 00

✓ Mrs Perry Squire
2 doz Picture Hooks

1 00

H. M. Miller
cr

10 00

✓ .. by return of Slats

1 50

✓ Paul Simons
3 chairs

15 00

✓ Nellie Munster
cr

1 00

" 15 John Oquitt
✓ cr Tow of coal

4 50

✓ Mrs H. Simons
cr

9 50

" by Mattress

7 00

" 16 Mrs Stewart
✓ cr

5 00

✓ John M. May
Rep of chair

7 50

Dr

Cr

Nov 16 Mrs Fredericks
✓ cr

6 00

✓ Frank Mead
cr

15 00

✓ E. H. Miller
cr

3 00

✓ Mrs Gustafson
cr

3 25

" 17 C. J. Kern
✓ cr

7 50

✓ H. B. Brown
cr

11 85

✓ Mrs Welt
cr

50

✓ Dr Ruge
1 stool
2 chairs1 25
1 30Paid ✓ Mrs Jester
chairs & tables

50

✓ Mrs Bowen
cr

8 75

✓ Mrs Laforce
cr

1 25

✓ H. J. Elphethgrove
cr

1 10

✓ Henry Binneman
To work

75

" 18 E. M. Morris
✓ cr

2 50

✓ Mrs James McKel
Rep of Rocks

2 00

✓ Maudie Lovenstine
Rep of two Pictures

1 25

		Dr	Cr
Nov 18	Mrs. Claus Hedson lev		7 00
✓	A. D. Bartholomew lev		10 00
✓	^{Emma} Mrs. Jones lev		50
✓	O. H. Powers lev		2 50
" 20	G. W. Windle ✓ Rep Stoll	50	
✓	J. M. Torheese lev		3 00
✓	Mrs. Jellis lev		10 00
✓	Carrol Stanton lev		5 00
" 21	H. Sheffield ✓ Use of wire lev	25	
✓	Frank Marren lev		24 00
✓	J. Lowenstein Rep sideboard Top shelf	50 50	
✓	August Kuef lev by drop		19 50
"	" " back	55	
" 22	Dr. Johns ✓ Rep chair cushion	75	
✓	Prof. Huggart Rep of chair	50	
" 23	Ed. Trudell ✓ 1 Folding Bed 1 Matt lev by couch	19 50	10 00

		Dr	Cr
Nov 20	Brown & Kinsley ✓ 10 Wash Stands		16 50
	S. F. Mistkinine 1 Table		15 00
	1 Matt		8 00
✓	6 chairs lev		3 00
			8 00
✓	Luis Green lev		10 00
Nov 24	Wm. Dudley One 3 Piece Suit		38 00
	2 Leather Rockers		28 00
✓	1 Spring		2 75
	1 Matt		8 00
	2 Small Rockers		3 00
	1 Bed		3 25
			83 00
" 25	Mrs. Fred Ervin ✓ Rep chairs		50
	Mrs. Steve Corby ✓ chairs		50
	Mrs. Gene Beach ✓ lev		22 50
✓	Chas. Dickover lev		1 00
✓	C. H. Eby lev		3 00
	Albert Muster ✓ lev		1 00
	Dr. Rogers ✓ Rep cabinet		75
	Clara Miller ✓ 1 chair lev		6 00
" 27	Nellie Muster ✓ 1 Table lev		20 00
			5 00

1905

Dr

Cr

Nov 27	✓ Oliver Freeman cr			575	
	✓ Mrs. Henry Snyder 1 mattress	500	250		
	✓ John Currier cr			350	
" 28	P. L. Sisson Rep of Chaff mirror & frame	550 600	800		
	✓ Mendelssohn's Club Chairs	75	75		
	✓ John Thatcher 1 Dresser 1 Commode	1150 450 1600	500		
" 30	✓ Mr. Jester cr			400	
	✓ Mrs. Smith cr			300	
Dec 1 st	✓ Mrs. Vere Summers Chairs cr	1950		1000	
	✓ Frank Mead 1 Book Case	300			
	✓ Dick Johnson 1 1/2 doz chairs	950			
	✓ Wm Edwards 1 mat	250			
	✓ Lee White cr			175	
	✓ L. Hildreth 1 couch cr	1800		1300	
	✓ Ted McCauliff cr			1500	

91-
1905

Dr

Cr

Dec 1 st	✓ Mable Herrick cr				1000
" 2	✓ Della Dinger 1 chair cr	700	300		200
	✓ Louise Stoddard Crating furniture Burlap	340 60	200		
	✓ J. Bowenstine Rep work	75			
" 5 th	✓ Roy Wheeler Desk	1850	400		
	✓ Miss Fomey 1 Book case	1000	200		
	✓ R. E. Flanders cr				775
" 6	✓ Howard Fishburn Rep of Chair	50			
	✓ J. Bowenstine Rep of 8 chairs	375	300		
	✓ W. H. Gardener Rep of Chair	150	100		
	✓ M. L. Dermotte 1 Frame	100	50		
	✓ Elva Miller cr				100
" 8	✓ Howard Fishburn 1. Cubboard	850	200		
	✓ Geo. Wolf 1 chair	550	200		
	✓ J. Bowenstine cr byate Dr to Cash total	2415 135 2330			
	✓ Ech Luddington cr				200

92
1905

Dr

Cr

Dec 8

✓ John Seivers
1 Rack Cr

850

850

9

✓ Paid Cora Bowers
1 Dressing table

2000

Mable Spooner

✓ Cr
1 Picture

350

150

✓ Wm Edwards
Cr

200

12

✓ Nellie Muster
Cr

200

13

✓ Mrs. Blackmore
Rep 3 chairs

100

✓ Mrs Wm Hick
Rep chairs

40

✓ Mrs. Jellies
1 Rocker
2 chairs25
75✓ Claus Speck
1 Hall Rack

350

100

✓ C. E. Foster
Cr by ate to Bal

6725

" " old ate
Cr by check

1500

R. H. Foster

5500
3725✓ 2 child's Rocker
Cr

300

500

Dec 15

✓ Frank Mead
1 Chair

2600 800

✓ Mrs. Hulderman
Cr

550

" 16

✓ Ed Trudell
Cr

1500

✓ Miss Blaney
1 Bookcase
Cr

2000 700

300

93

1905

Dr

Cr

Dec 16

Mrs. Barry
✓ Cr

500

✓ Joseph McQuiston
Cr

500

✓ Mrs. McWeeney
1 Chair

1200 300

✓ Prof Agar
1 Music Cabinet

1175 375

Terry Billings

✓ Cr
1 Child's Bed

800 200

800

W. A. Sanders
Paid 1 Bed, Mat. & Spring
Cr

1000 350

600

" 18

✓ Schyler Wilson
Cr

850

✓ Nellie Muster
Cr

200

✓ Dr. Cunningham
1 chair & stand
Cr

1025

425

" 19

✓ Chris Sourburg
1 Bed & Spring

1475 600

✓ Rodney Kitchen
6 Dinners

1350 400

Mr. Livingston

✓ 1 Rocker
1 Bolster

600 150

175

" 20

✓ Chas Foster
1 Davenport

7500

✓ Al Hineman
1 chair

1800

✓ John Fitzwilliams
1 Stand
Cr

360

200

94
1905

Dr Cr

1905

95

Dec 20	Frank Mead	✓	1 Bookcase	450	200		
	Myrtle Wilson	✓	1 Pedestal	350			
	Mrs. Schuler Wilson	✓	1 Desk	650	100		
21	Cliff Sheets	✓	Cr			500	
	Gordie Reynolds	✓	1 Rocker	600	200		
			Cr			300	
22	Dan Babcock	✓	1 Chair	200	50		
	Mrs. Alva Leonard	✓	Rep 3 chairs	250	150		
	Albert Muster	✓	1 Chair	200			
			Cr			50	
	Haz Sheffield	✓	1 Mirror	150			
			1 Chair	2400			
	Idalyia Salzer	✓	1avenport	3500			
	Mrs. Barry	✓	1 Chair	1500			
	Nellie Parks	✓	Chairs & Tables	50			
	Mable Spooner	✓	Rep Chair	100			
	Jake Fisher	✓	1 China Closet	2800			
			Cr by China Closet			1000	
			1 Cheffioner	2500	1500		
				5300			
" 23	Mrs. Albery	✓	1 Chair	500	200		

Dec 25	Herry Paradise	✓	1 Chair	550			
	John Leib	✓	1 Chair	1600			
	Milian McNeice	✓	3 Pictures	275			
	Mrs. Ely	✓	Cr				265
" 26	Bill Edwards	✓	1 clothes Rack	100			
	John Dobson		1 Bed	650			
		✓	1 Spring	250			
			1 Mat	800			
			Cr by Cot & Mat				300
27	Wm Dick	✓	1 Mat	700	350		
28	S. M. Courtwright	✓	1 mat	450	200		
		✓	Dresser & glassing	725			
	Tom Wilson		1 Couch	2100			
		Paid	Chairs & Tables	50			
	School Board	✓	Cr				2888
	Ad Campbell		Cr by Fomey				300
		✓	Cr by Roy B				75
			Rep of chairs	125			
29	Mr. Ruge		1 Table	3150			
			1 Buffet	2250			
		✓	4 chairs	2000			
			2 "	1250			
			1 "	300			1800
				8950			
	Grant Crumpacker	✓	1 Chair	950			
			1 Stand	500			
				1450			
	S. I						

18905-

Dr

Cr

Dec 29 ✓ Masonic Lodge
Cr

11 45

✓ Henry Letz + Son
Dr to Cash
" " ate

4450
4658

✓ Mrs. Terry
✓ 1 Cupboard

950

30 ✓ Fred Carpenter
Cr

1000

✓ Schyler Wilson
✓ 2 Chairs
Cr

600

1000

✓ Fred Wheeler
✓ 1 Mat

300

✓ Roy Wheeler
Cr

1000

✓ N. L. Agnew
✓ Tables + Chairs

100

✓ Grif Ransom
✓ 1 Chair

900

400

✓ Miss Della Dinger
Cr

200

1906
Jan 10

✓ P. W. Sisson
Cr by check

4125

✓ John McNay
Cr to bal

575

" 3

✓ Mrs. Baxter
✓ 1 K. Cabinet
✓ 1 chair

1400
200

✓ Nellie Muster
Cr

200

✓ John Fitzwilliams
Cr

360

18906

Dr

Cr

Jan 4

✓ Will Turner
To Chairs
" Flowers.

50
40

off
off

✓ Mrs. Dr. Beer
To Chairs

50

✓ Wm Bozarth
Cr

2500

✓ Rev. Lomer
Cr

1000

✓ Emerson Bowser
Cr

500

6 ✓ Albert Muster
Cr

100

✓ Wm Brown
Cr to Bal

2900

✓ Della Dinger
Cr

200

8 ✓ Mandle Louvenstine
1 Picture
1 "

150
125

✓ Warren Elam
Cr

500

✓ Abe Hermance
1 Bed
1 Spring

650
275
925

✓ Mrs. Gruelka
Cr

1000

✓ Haz Sheffield
Dr to bal
" to Cash

4425
1400

9 ✓ Chas Hicks
Cr

500

✓ Mr. Trough
1 Dresser
1 Mat

3800
300
4100

98
1906

Dr

Cr

1906

Dr

Cr

Jan 9	✓ Prof Nelson Chairs & Tables	75	
	✓ John Stoner Chairs & Tables	10 00	
	✓ Prof Cadwell chairs	25	
	✓ Mr. Burkhardt Sawyer Rep of two chairs	1 50	
	✓ Prof Hughart cr	50	
	✓ A. F. Cotterling cr		9 50
10	✓ Ethel Winslow 1 K. Cabinet cr	15 00	9 00
	✓ O. P. Kinsley cr		38 75
	✓ Miss Nellie Muster cr		2 00
11	✓ O. P. Kinsley cr		38 75
	✓ Wm Harbeck Dr to balon commode	1 50	
	✓ Marion Curtis cr 1 chair	2 50	1 00
12	✓ Wm Daily cr		20 00
	✓ Geo. Wolf cr		5 50
	✓ Prof Chaffee Chairs & Tables	50	
13	✓ Frank Mead 1 chair	3 50	

Jan 13	✓ Ad Campbell cr		1 00
	Ed Howard 1 Bed 1 set of Iron Slats	5 00 1 25	
	✓ Mrs. Browder Dr to Cash		3 00
	Mrs. Lightcap 3 Rockers 1 Bookcase 6 Liners 1 Couch To Freight Cr by Cash	7 50 3 50 13 00 8 00 2 00 34 00	20 00
	✓ Mrs Terry cr		3 00
	✓ Della Wendle cr		1 00
	✓ R. F. Foster cr		5 00
	✓ Ethel Winslow 2 chairs	2 50	
	✓ Prof Agar cr		11 75
	✓ Carroll Stanton cr		5 00
	✓ Mrs. Melbeeny cr		3 00
	✓ Dedley Plane cr		2 75
	✓ Fred Arwin cr		50
	✓ Mrs Simons cr		2 75
	✓ M. A. Miller cr		1 05

100
1906

Dr

Cr

1906

Jan 17	Harry alberry	cr		250
"	Myrtle Wilson	cr		350
18	Geo Shaw	1 Frame	75	75
	Dr. Letherman	Rep two chairs	175	
	Mrs. Stewart	cr		500
	E. V. Miskinnus	cr		1800
" 19	Mrs. Baxter	2 doz chairs	14 00	300
		1 Bed	18 00	
			32 00	
	Wm Wunselman	cr		925
	Dr. Yohn	cr		185
20	Dr. Polgin	1 Bed	8 00	
		1 Spring	2 50	
		1 Set of Handles	30	
			10 80	
	Schuyler Wilson	cr		250
	Terry Billings	cr by bed returned		850
22	Nellie muster	cr		200
	Sam Foster	cr		5000
		cr by syrup		625
	Cliff Sheto	cr		500

Jan 20	Mrs. Wm Bullock	1 Bed	6 50	350
23	Chris Barnholt	2 frames.	2 50	
	Mrs Stiles	1 Couch	8 50	
		1 Cot + Slab	4 10	
25	Mrs. Blackmore	cr		100
26	M. W. of A	Use of Chairs	50	
	Geo Upthegrove	Tables + Camp	6 50	
	J. Lowenstein	1 Bot. of Veneer	40	
	Prof Cadwell	chairs	50	
	Geo. Wager	1 Picture	2 75	
29	Gus Jones	cr		200
	Clarence Buhler	1 Dresser	11 00	
		1 Cupboard	10 00	
		1 Wardrobe	11 00	
		1 Bed	8 50	
		1 Mat	4 00	
		1 Spring	2 75	
		6 Chairs	6 60	
		1 Table	12 00	
		1 Couch	4 50	
		2 Rockers	6 00	
		1 stand	2 50	
		1 Ironing Board	1 15	
		cr	80 00	700
	Mrs. Freeman	1 cot	2 25	100
		cr		

1906

Jan 30	✓ Jake Trisher cr		2400
	✓ Ethel Winslow cr		300
	✓ Lou Kull cr		5500
Feb 1 st	August Wondry 1 K table	185	
	✓ 1 Commode	475	
	✓ Delia Salzer To use of Furniture	200	
	✓ W. E. Pinney 1 Table	700	
	✓ Jake Rumbolt cr		1975
" 2	✓ Chris Samholdt 2 Picture	300	
	✓ Mrs. D. F. Skinner Rep of Dresser	375	
	✓ Dr. Vincent cr		200
	✓ Mrs. M. M. Thompson cr		425
	✓ Mrs. Stiles Rep of Chair	75	
" 3	✓ Mrs Wm Dickes Rep of Chair	50	
	✓ Mrs Bew Smith 1 Matt	400	
	✓ Miss Edna Farney cr		10.00
	✓ Grif. Ransom cr		500

cr

1906

Feb 3	Reo H. Davis	2000	
	✓ 1 Dresser cr		500
" 5	✓ Nellie Muston cr		200
	✓ Emerson Bensen cr		500
6	Frank Meade		
	✓ Rep 3 chairs	100	
"	Wm H Gardner		
	✓ use of chairs cr by check	50	1075
	✓ Specht Mining & Blum 1 chair	300	
7	Sam Killey		
	✓ one chair	500	
	✓ Prof Nelson 1 stool	250	
	✓ Mrs Berry cr		500
	✓ Paul Seimans 1 office chair	1150	
8	Mr. Forest		
	✓ Rep chair cr	125	100
	Mrs. Lundington		
	✓ 1 Sheffer	1400	
	1 bed	800	
	1 Matt.	450	
	1 Spring	275	
		2925	
	Dr. Buell		
	✓ 3 chairs	375	
" 10	Wm Edwards		
	✓ cr		300
	✓ L. Halbreth cr		500

104		1906	
		Dr	Cr
Feb 10	Mrs. Simmons		
✓	use of chairs	50	
" "			
✓	Fred Herington		50
✓	cr		
" "	Mrs. Blaney		500
✓	cr		
" "	Mr. Ely		200
✓	cr		
" 12	Mrs. Stiles		
✓	Ref. Chairs	75	
✓ 13	Jo McQuiston		500
✓	cr		
✓	Ethel Winslow		550
✓	cr		
" 14	August Wandry		
✓	1 Hall Tree	650	
✓	1 Chair	500	
✓	1 Mirror	150	
✓	4 Chairs	260	
		1560	
" "	Wm H. Williams		
✓	Dr to Cook	2513	
✓	cr by Afe		6013
✓	Cal. Summers		
✓	use of chairs	50	
" 15	Henry Lature		
✓	4 chairs	200	
" "	Otto, Marks		
✓	cr		500
✓	Frank Smoots		
" 16	1 Mirror	200	
✓	Mrs. Russ Stover		
✓	1 chair	500	
" "	Mrs. McWeney		
✓	cr		300
" "	Ed. Trudels		
✓	cr		2000

105		1906	
		Dr	Cr
Feb 17	Jack Rumbolt		
✓	1 chair	1000	
" "			
✓	Mrs. A.V. Flint		50
✓	Ref. of chair		
" "			
✓	Mrs. Lightfoot		50
✓	Ref. bed		
" 19	Chas. Foster		
✓	use of chairs	50	
✓	John Dewitt		50
✓	use of chairs		
✓	Mrs. Henry Snyder		500
✓	cr		
" 20	Mrs. Stewart		
✓	cr		500
✓	Russ, Norman		
✓	to work of man	100	
✓	Mrs. A.O. Carr		500
✓	cr		
" 21	Jack Fisher		
✓	cr	1800	
✓	Jerrie Bowmen		
✓	1 Matt	350	
" 24	Steel Corby		
✓	cr		50
✓	Mrs. Vanders		
✓	cr		190
" 26	J.W. Sill		
✓	Dr to Cook	445	
✓	cr by Afe		2145
✓	J. Lowenstein		
✓	Ref. of Rocker	100	
✓	Mrs. Lightfoot		
✓	1 Steel couch	450	

106
1906

Dr	1906	Cr
Feb 26	Frank Repels 1 Side Board 1 Table 6 Chairs or by Cash	18.00 14.00 12.00 45.00
		22.50
	Chris Sainburg or by Cash	10.00
	C. Buhler or	7.00
" 27	Knight of Columbia 1 Book use of chairs & table	1.50 50 2.00
	Ad. Campbell or by Cash or by A/c	4.25
	John Perine or	4.00
1906		
March	R. P. Wolf 1 bookcase	25.00
	Dr Papien 1 Laboratory Leather	70.00
	Mrs Eva Hunter or by Cash	23.40
	Dr Vanstran 1 cabinet	5.00
" 3	Jessie Adelman 1 bed 1 Matt 1 Spring	8.50 2.00 3.50 24.00
	Mrs Stiles Rep. 7 chairs	2.50
	Paul Hufferman Paul Rep. Servant	2.00
	Sam Green 1 leather couch	42.00

107
1906

Dr	1906	Cr
Mar 5	Prof. A. P. Kinsley mop chairs	1.00
	Dr Ruge or	93.05
" 16	Anna Langshore 1 chair	3.00
" 9	Mrs Lightfoot Mans fire	75
	Frank Thompson 1 Rocker	4.50
" 10	Geo Beach Rep. Chair 1 from board	75 1.25 2.00
	August Wandy 2 chair 1 table	1.20 2.50
	Anna Bidwell or	1.00
	Reo Appelby Crotary furniture	1.50
	Mrs S. F. Kinsley 2 knobs	25
	C. E. Ely or	3.00
	Howard Furbow Rep. 6 chairs	4.50
" 12	Chas Allport Frame	75
	Thor Livingston or	15.00
" 13	Mrs Decker or	5.00
" 14	Mrs James Leonard Inspecting clothes	1.00

140 1904		Debit 1906	Cr	1906		Dr	1906	Cr	111
March 24	Chas. Ely			March 29	W. J. Gardner				
✓	1 Car	12.50		✓	Rep - 2 chairs	2.00			
	Cr		5.00	"	" "	1.50			
						18.60			
"	D Morris			"	Mrs Bayler			5.00	
✓	1 Stand	5.50		✓	Cr				
"	Cr		2.00	"	Carrol Stanton				
"	26 Mrs J C Flint			"	1 Matt.	2.50			
✓	Cr by city order		7.60	✓	1 Spring	2.00			
"	Ther. Lorington			"	30 Harry Stagle				
✓	Cr		12.75	✓	1 Wide Lakenport	16.00			
"	John Lirr			"	Mrs Hitzman				
✓	30 Gent	27.00		✓	Cr			1.00	
	30 stakes	3.50		"	Chas Alb. Just				
		80.50		✓	1 Rep Stand	2.75			
"	Henry Tridling			"	Mrs Bellis				
✓	Cr by	10.25		✓	3 Chairs, Rep.				
"	" Chuck	4.75		"	Kitchen Cabinet, Rep	2.00			
		15.00		"	Jones & Tilton				
"	27 Mrs W A Hicks			✓	Rep - 4 chairs	12.50			
✓	1 Glass	8.00		"	Paul Suppman				
	1 Frame	2.50		✓	Molding	5.00			
		82.50		"	Mrs Leonardis				
"	Christian Hospital			✓	1 Rocker	5.00			
✓	2 Mattresses	6.50		"	W B. Spindle				
	1 Cot	2.25		✓	Rep Chairs	7.50			
	1 Slar	1.85		"	J Lowenstein				
		10.60		✓	Rep - Chair	6.00			
"	Bill Osborne			"	Mrs Stiles				
✓	1 Spring	1.75		✓	3 chair seats	7.50			
"	B. Bruler			"	Frank Mead.				
✓	Cr		7.00	✓	Rep 3 chairs	1.00			
"	28 Elmer Miller			"	C. & P. Presbyterian Church				
✓	4 Chairs			✓	used of chairs	5.00			
	1 Bed end	2.50							
"	Mrs Dr. Pugin								
✓	1, 8 ft table	12.00							
	1 Student-table	1.85							
		18.75							
"	29 W. J. Henry								
✓	18 yds of Burlap	5.20							

1906

Debitor

Credit

April 4	Miss Valger		
	Bed	8.00	
	1 Spring	2.75	
	1 Mattress	3.25	2.50
		<u>14.00</u>	
" 5	H. Le Davis		
	1 Trunk	1.25	
" 5	Mrs Bullock		3.00
"	Mrs Berry		10.00
"	Mrs E Bowser		8.25
"	W. B. Middle		
	10 chairs, rep. & m.	5.50	
"	Frank Mead		
	1 New rocker	.85	
"	Mrs Jackmore		
	1 Rocker post- rep	.50	
"	Mrs Laughlin		
	1 Spring	1.25	
		<u>8.50</u>	
"	Isa Swartout		
	1 Bed	8.00	
	1 Matt.	4.50	
	1 Spring	2.75	
	1 Table	2.25	
		<u>27.25</u>	
"	Tom Polk		
	1 Dresser	13.00	
	1 Commode	4.50	
	1 Spring	2.50	
	Cr by settle	<u>20.00</u>	1.00
March 7	Chris Bornholt		
	1 Chair	.50	
"	Wm. Parker		
	1 Car	5.50	
"	John T. Williams		
	picture	.25	
April 9	Edgar Dowdell		
	Cr		10.00

1906

Dr

113

April 9	Louis Foster		
	Cr by cash.		56.70
"	Louis Foster		4.95
	One steel couch	4.50	<u>61.65</u>
"	William Gardner		
	2 chairs, rep.	3.00	
"	"	<u>8.50</u>	
"	J. W. Thatcher		
	Cr		5.00
" 11	Thomas Miller		
	Cr by cash		3.75
" 11	W. H. Gardner		
	2 stools	9.00	
"	Mrs William Reynolds		
	1 Mattress	3.50	
"	S. F. Courtright		
	Repairing	2.00	
"	Proz Agar		
	Repairing table	1.00	
" 12	Chas. Albright		
	Rep chair	1.00	
"	Steve Corby		
	Rep chair	1.00	
"	W. P. Kinney		
	1 Chair & 25 Corn hull	2.25	
" 13	Mrs Kervo		
	Rep chair	.50	
"	Louis Hull		
	4 Caster blocks	20	
"	Johnston & B.B.		
	Rep rocker	.50	
"	Chris Bornholt		
	3000 per seats	8.00	
	Rep chair	<u>8.50</u>	

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1906	Dr	1906	Cr
April 14 Robert Biggart			
1 Bell	7.50		
" "	7.00		
1 Rocker	10.00		
" "	8.00		
2.2 Bice Matt	11.00		
6 Diners	18.00		
" "	12.00		
1 Dresser	17.75		
2 Springs	5.50		
1 Book Case	28.00		
	<u>124.75</u>		
" " Thomas Stokes			
6 Budger Pipe	80		
4 Cups	20		
	<u>80</u>		
" " John Perrine			
1 Bassett	26.00		
1 Child Chair	28.00		
1 Library Table	18.00	16.50	1.50
1 Rocker	30.00	10.00	
Cr	<u>102.00</u>		
" " William Hicks			
Cr		10.00	
April 16 Delia Salger			
1 Dresser	19.00		
" " Milan Riddle			
Rep Piano	25.00		
Cr		7.00	
" " Bellie Muter			
Cr		2.00	
" " John G. Quistron			
Cr		6.00	
" " Rev. J. J. Connor			
1 Side Board	28.00		
1 Book Case	25.00		
1 Rocker Rocker	8.00		
1 Rock	8.00		
1 Matt	8.50		
1 Spring	<u>67.50</u>		
Cr		1.50	
" " Ed. Graddill			
Cr		2.50	

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1906	Dr	1906	Cr
April 17 Lottie Molar			
1 Lib. Table	11.00		2.00
Cr			
" 18 Lottie Molar			
1 Couch	16.00		
Cr			2.00
" " A. D. Bartholomew			
1 Book Case	6.50		
" " Thomas Wilson			
1 Davenport	60.00		
" " Henry Snyder			
1 Book Case	32.00		
1 Cupboard	<u>14.00</u>		
Cr	<u>42.00</u>		10.00
" 19 Del. Marine			
6 Chairs	13.50		
" 20 J. L. Tisher			
1 Rocker	8.50		
" " " "	2.50		
6 Diners	6.00		
1 Couch	8.50		
1 Stand	<u>9.00</u>		
Cr	<u>22.50</u>		
" " Mrs. Barry			
1 Kitchen Cabinet	14.00		
" 21 Mr. Blount			
Pair of chairs	50		
" " Milan Riddle			
Cr			9.00
" " Carroll Stanton			
Cr			2.00
" " W. H. Gardner			
Rep Chairs	12.26		
" " " "	<u>2.25</u>		
Cr	<u>14.50</u>		
" " James Curtis			
1 Chair	1.50		

1906

Dr

Cr

Apr 22 Mrs Bellis
Beds Cupboard
Chair

3 00
50
3 50

" 21 Dan Babcock
Cr by Accl-
Cash

975

" " Mrs. Tolson
Cr by cash

1 00

1 075

1075

" " Henry Slagle
Cr

2 00

" " Lottie Mohler
Cr

3 00

Apr 28 Jim Colman
Dresser
1 Cheffinier

9 00
7 00
16 00

" " Mrs Thomas Stokes
20 Rubber Ties
10 Caster Blocks

60
50
1 10

" " Mrs Webb
Cr

60

" " Geo Upthegrove
1 Car

5 50

" " " Nellie Munster
Cr

1 00

" " " Ben Davis
Cr

6 25

" 24 Lottie Mohler
Couch
Cr by Couch returned

19 50

15 00

" " " Amy Stoner
1 Picture

1 10

" " " Edgar Dowdell
Cr

8 25

Debit

Cr

1906

Apr 25 Fred Armin
1 Bed
Paid 1 Spring
1 Mat

8 50
17 50
7 50
33 50

" " Mrs Gay
1 Bed
1 Mat
1 Spring

8 00
3 00
2 50
13 50

" " Josephine Patric
Paid Crating

2 50

" " Walter Thomas
1 Bottle of liquid Veneer

50

" " C. H. Ely
Cr by Cash

2 50

" " W. H. Gardner
1 Lamenport-
1 Table
1 Library Table
1 Writing Desk
2 Chairs
4 Pairs Curtains

12 00
52 50
45 00
18 00
12 00
18 00
265 50

" " Dr L L Rose
1 Bed
1 Spring

4 75
3 50
4 25

" " Carrol Wilson
1 Cart
Cr

11 00

8 00

" " Tom Shreve
Car

5 00

✓ Clarence Buckler
Car

7 00

✓ Dr E. J. Powell
Car by

3 75

✓ Michael La Force
Couch

8 00

✓ Dr Lathrop
32 34 1/2 L B. S of
Thelght

42 58
30

ter

April 25 ✓ Chris Bartholdt
 6 Chairs New Seats
 1 Frame
 1 Mirror
 " ✓ Geo Haste
 1 Stair Rep.
 " ✓ Rev. Clausen by Teacher
 Moulding
 " ✓ Miss Molar
 Car
 " ✓ Dr Pagnier
 Car by check
 " ✓ J. Lowenstein
 1 Picture
 April 29 ✓ W. J. Gardner
 3 Chairs Rep
 1 " New Seat
 " ✓ Miss Sackmire
 Rep of Rocker
 " ✓ Al. Whiteman
 Rep of Plate Tape
 " ✓ Elko Lodge
 Bottle of Venice
 Dray etc
 ✓ Lake Rumbolt
 Car
 ✓ Miss Blaney
 Car
 ✓ Wm Daily
 Car
 April 30 ✓ Wm Wilson
 Use of 100 chairs
 " " Rev Appleby
 Car

May 1	✓	Fred Arwong		
		Er by check		33 50
" 2	✓	John Parrie		
		1 Table	16 50	
		Er by Table returned		18 00
" 3	✓	Howard Richburn		
		Wine & Hops	30	
		Maria's Time	1 00	
	✓	Mrs Rheer		
		3 Dg. K. Chairs	21 00	
		Er		5 00
" 4	✓	Chas Caldwell		
		1 Red Mat & Spring	15 00	
"	✓	Frank Thompson		
		Er by check		4 50
"	✓	Dick Johnson		
		Er		9 50
"	✓	Harry Alberry		
		1 Matt	5 00	
"	✓	Frank Meach		
		Er by Cash		25 00
"	✓	Carrol Spauldon		
		Rep chair	50	
"	✓	Ettie Moller		
		Er		6 00
" 5	✓	James Burk		
		Er by note		2 50
	✓	Mrs C. V. Flint		
		Moving body	5 00	
	✓	A. W. Bartholomew		
		To moving body	7 50	
Wm. C. Whitcomb	✓	1 couch	18 00	
		Er		5 00
	✓	Tom Wilson		
		Er		5 00

1906

Debit

Credit

May 7	Gus Mitchener	
✓	1 Table	20 50
	1 Center Table	18 50
	Mrs. Hitesman	
	cr	41 00
✓	Miss Blaney	
	cr	5 00
✓	Jake Robinson	
	1 Bed	4 00
	1 Spring	2 75
✓	Mrs. Alisworth	
	1 Dresser	20 00
	1 1/2 Cup	50
May 8	Joe McChristian	
✓	cr	4 00
✓	A. Haase	
	1 Dresser	18 00
✓	Raymond Wheeler	
	1 Oak Divan	15 00
10	W. H. Gardener	
✓	work	5 00
✓	Miss Marine	
	1 Seat	50
	cr	25
12	T. F. Smith	
✓	1 Bed	4 25
	1 mat	3 50
	1 Spring	2 75
	1 Table	7 50
	6 chairs	7 50
	1 Couch & mat	7 50
	cr	33 00
✓	Mrs. Jesse Edleman	
	cr	13 50
✓	E. E. Stipp	
	1 Bed	8 50
	1 Washstand	4 25
		2 00
		14 75

1906

Debit

Credit

May 12	Speck Finney & Spinner	
✓	work at store	1 00
✓	C. W. Dickover	
	Cushion	50
✓	Mrs. Alla Bryant	
	Mans tire	50
✓	Henry Pomeroy	
	Rep Table	75
✓	Mrs. James McGillicuddy	
	Rep table & Stand	41 50
✓	Frank Blum	
	Rep of Stand	6 00
✓	Mrs. Terry	
	cr	2 00
✓	Lottie Molar	
	cr	2 00
" 14	Mrs. Amy Stoner	
✓	1 Bed	5 00
	1 Spring	2 75
✓	Burton Sheffield	
	1 mat	3 50
✓	Dan Morris	
	cr	35
15	W. H. Gardener	
✓	work by men	3 00
	Rep 10 liners	10 50
✓	Frank Collar	
	2 pictures	2 50
✓	Mrs. Barry	
	cr	5 00
" 16	Fred Arwin	
✓	1 mat & cot	3 00
✓	Ross Dobson	
	Enameling Bed	1 50

1906

May 11

Mr. Hodson Jr.
Rep of Couch

Dr

8.00

✓ Valpo Gas Co
2 Rockers
1 Table

9.00

1.75

✓ Mrs. Alenworth
1 Mission Rocker

7.50

✓ W. H. Gardener
moving Book case
Shipping Carpet

2.00

✓ Mrs. Ella Sawyer
2 Rockers
6 chairs
1 Dresser
Cr

5.00

8.40

1.250

✓ Mrs. Art Christy
Rep Cab

.250

18 ✓ Mrs. Blackmore
Rep of Chair

.150

✓ Miles Fisher
1 mat

.750

19 ✓ J. Vorheese
1 Book Case
Cr

1.250

✓ Monarch Co
Two Student tables
3 chairs

3.50

5.25

✓ W. E. Rimney
Cr

7.00

✓ Miss Witcomb
Cr

3.00

✓ Lottie Molar
Cr

3.00

✓ Dr Cunningham
Cr by a/c

6.50

#290

10.00

7.00

3.00

3.00

1906

May 21

John Fitzwilliam
1 Bolster

1.00

✓ W. H. Gardener
Cr by Couch
" " book case

15.00

1.200

✓ Perry Sisson
1 Mission Chair
1 Porch Rocker

15.00

2.50

✓ Mr B. Foster
1 Couch
1 Cat

18.50

2.50

✓ Mable Herick
1 Book case

20.00

" 23 Hineman & Seivers
3 Tables

#450

✓ Geo. Beach
Rep of Table

2.00

✓ Mrs. Browder
Cr

3.00

✓ Mrs. McWeeny
Cr

3.00

" 23 ✓ Mrs. Blackmore
Rep of Chair

75

✓ Mrs. Stiles
Rep of 3 chair

1.50

✓ Mrs. A. V. Flint
Rep chair

25

✓ Prof Bennett
2 Seats

70

✓ Fred Arvin
Rep 1 chair

75

✓ D. E. Kelley
Cr by check

22.50

✓ Elks Lodge
Two stands

4.00

1906

May 23

Julia Case
1 Chair
1 B. Case

22 00
19 00

Walter Heaton
1 Desk
1 Office Chair
3 " " Cr

18 00
5 00
4 50

\$5 00

24

Perry Sisson
1 Stand
1 Chair & Tables

1 50
50

Steve Corboy
Chairs & Tables

50

Mrs. Baxter
Cr

5 00

26

Mrs. Kammie
1 Book Case
Cr

15 00

5 00

Christian Hospital
Cr on note

10 60

Taylor Chester
1 Matt
1 Spring
Cr

4 50
2 75

2 00

Joseph Gardener
Rep of Chair

5 00

Mrs. Blackmore
Rep of Divan

6 00

Ed Howard
Cr

6 25

Mrs. Lightcap
Rep of Chair

50

Mrs. L. Cass
Rep of Chair

75

Mrs. Laughlin
Rep Chair

1 00

1906

May 26

Leotta Molar
Cr

2 00

Miss Witecomb
Cr

2 00

Charles Quinn
2 Rockers

11 50

Mrs. Fred Paul
1 Stand

1 40

C. H. Ely
Cr

2 50

Abe Hermance
Cr

9 25

Mrs. Alla Bryant
To work

26 00

Mr. Lundburg
To Hearst

10 00

Louis Stoddard
Cr

21 00

Mrs. Wilscam
1 Spring

3 50

Henry Binnamond
Cr

75

Frank Sheets
1 K. Cabinet
Cr

10 75

8 00

Mrs. Blackmore
1 K. Cabinet

10 00

30

Mrs. Perrine
2 Beds

9 00

2 Springs

5 00

2 Mat

5 00

1 8 foot Table

12 00

6 chairs

12 00

1 China Closet
Cr

26 50

5 00

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1906

	Dr	Cr
May 31 ✓ Geo Taplin		
✓ 1 Couch	450	
✓ 1 mat	350	
✓ Mrs. Frazier		
✓ 3 mat	900	
✓ Bob Maxwell		
✓ 1 Go Cart	500	
June 1 ✓ Mrs Jo Decker		
✓ cr cash	4.50	
" " ✓ Sam Purday		
✓ 1 6ft Table	1000	
✓ 6 frames	2200	
✓ 6 dinner	1800	
✓ cr by Cash	50.00	25.00
✓ Dr James		
✓ 1 Sewing Chan	200	
✓ Prof H. B. Brown		
✓ Rep Table felt	150	
✓ Prof O. D. Kinsey		
✓ use of Chem. Table	50	
✓ Chris Burnetts		
✓ Best	25	
" 2 ✓ Miss Wilcomb		
✓ cr Cash	200	
✓ Mr. Trough		
✓ 6 frames	500	
✓ Mrs. Lippman		
✓ 2 frames	200	
✓ Mrs John Thune		
✓ 2 frames	350	
✓ Geo Loffmanwell		
✓ 1 frame	1.25	
✓ Miles Fisher		
✓ cr cash	1.50	

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	Dr	Cr
" 2 ✓ Lottie Mollen		
✓ cr Cash		200
✓ Harry Stanley		
✓ 1 Matt	450	
✓ 1 Spring	175	
	625	
✓ cr Cash		375
✓ Dr Ruge		
✓ cr	225	
✓ James Powers		
✓ 1 Cob	1250	
✓ cr Cash		200
✓ J. N. Sprenger		
✓ cr Cash		500
" 4 ✓ Louis Horn		
✓ 1 cr	225	
✓ 1 slab	175	
	400	
✓ Jas Sheffield		
✓ Rest of table	200	
✓ Mrs James Leonard		
✓ cr Cash		550
✓ Miles McKill		
✓ cr by Cfe		130
✓ cr " Cash		140
		275
✓ Mrs. Bapier		
✓ 1 Bed	300	
✓ 1 Matt	300	
✓ 1 Spring	275	
	875	
" 6 ✓ Mrs John Segr		
✓ P. K. Cabnet	1900	
✓ 1 B. Cabinet	1100	
✓ Harry Wodd		
✓ 1 Matt	450	
✓ 1 Spring	275	
✓ Frank Rice		
✓ cr by cash		500

1906

120

60

✓ Mrs Haase Cov			10 00
✓ Jones & Helton Cov			12 25
June 7 ✓ Bertha Ferrol 1 Matt. 1 Spring	4 50 2 75		
✓ J. B. Brown Rep Chair	3 50		
✓ Mrs James Coburn 1 commode 1 Rocker Cov	4 50 1 75		11 00
✓ John Perrine Cov			10 00
✓ Edmund Fenderburg Bed	8 00		
✓ Dave Durand 1 Matt	5 00		
✓ Mrs C. C. Polk Rep chair	2 50		
✓ Prof Agar Cov			3 35
✓ Dr Evans Rep couch	3 70		
✓ Roy Wheeler Cov			3 50
✓ Dr Seufferman Rep chair	7 50		
✓ Taylor Chester Cov			2 00
✓ Mrs Bullock Matt (2 M. Co.)	3 50		

120

60

✓ Albert Starr Cov by acct			11 25
✓ Dr. O. Barry Cov by acct			17 75
✓ Mrs W. Hulcomb Cov			2 00
✓ Mrs Fred Paul Cov			1 40
✓ Mrs Gustafson Cov			6 00
✓ J. Lowenstein Rep. Chair	75		
✓ Otto Mohler Cov			2 00
✓ Cal Fleming 1 Cat	14 00		
✓ Margaret Beer Disinfecting	2 00		
✓ James Mc Gid Disinfecting	2 00		
✓ Tom Rushore 1 Shiff Cov	12 00		5 00
✓ Raymond Wheeler Cov			2 00
✓ Mrs Snackles 1 Spring	2 75		
✓ Dr A. P. Seachman Cov by acct			7 95
✓ Mrs Haase 1 Rep Table Cov	14 50		8 00
12 ✓ Mrs R. A. Fullgraff Bed, Matt. & Spring 1 Matt & Spring Cov by acct	8 25 5 75		3 50

1906

June 12 Mrs. Des Stoues
✓ Cr by error

13 S. H. Skinner
✓ 6 stools
1 chair

✓ Clarence Bulter
- Cr

✓ Mrs. Frazer
- Cr

✓ Mrs. Perine
- Cr

✓ Perry Sisson
Chairs & Tables

✓ Ernest Albyea
6 S. Chairs

✓ Ex table
2 R. Chairs

2 Beds

2 Matts

2 Springs

1 Dresser

Cr by cash

14 Mrs. H. Stothard

✓ 1 Bed 2 springs

1 Dresser

✓ Fred Carpenter

✓ Cr by furniture

16 Dave Devand

✓ Cr

✓ Mrs. Whiggans

✓ Rep couch

✓ John Marine

✓ Rep chair

✓ " Bureau

✓ August Mueler

✓ Cr

1150

700

50

1800

1800

1500

1575

1000

550

1500

9720

1800

1500

500

50

500

Ors

65

500

1400

900

500

8000

5250

200

800

100

700

✓ E. Burkhardt

✓ Bed

✓ 1 Spring

✓ 1 Matt

✓ Walter Berman

✓ 1 Cr Cart

✓ Miss Whitcomb

✓ Cr

June 18 ✓ Louis Foster

✓ Cr

✓ Jake Rumbolt

✓ 6 chairs

✓ Prof. J. B. Brown

✓ Rep. Rocker

✓ Mrs. J. H. Ferris

✓ 1. Chiffonier

✓ Lief Ransom

✓ Cr

✓ Warren Callan

✓ Cr

" 21 ✓ Monarch Book Co

✓ Cr

✓ Haz Sheffield

✓ Cr

✓ Per Bunnhoff

✓ 1 Rep chair

✓ Chas. Regan

✓ 1 Devand

✓ 1 Matt

✓ 1 Spread

✓ 1 Blanket

✓ 6 Castor Cuffs

" 22 ✓ Rodney Kitchen

✓ Cr

" 23 ✓ Henry Paradise

✓ Cr

800

175

325

500

1200

250

1800

1

500

875

225

25

600

300

300

150

50

500

550

400

450

400

500

875

225

25

600

300

300

150

50

500

550

	Dr	Cr
June 23 / Taylor & Chilton		
✓ Cr		200
✓ Lee White		
✓ Mail	350	
✓ Rent of Bed room June		
✓ Red Camp keep		
✓ Rent of Bed room	50	
✓ 2000 Duck		
✓ Cr		700
✓ M. N. Jones		
✓ 1 do Chair	450	
✓ Mrs. H. Stoddard		
✓ Table	3200	
✓ Theo. Livingston		
✓ 1 Chair	2800	
✓ Cr by Wm. W.		1500
✓ Monarch Book Co		
✓ 2 Tables	450	
✓ 2 Chairs	500	
✓ 3 "	195	
✓ Mrs. Steward		
✓ Cr		500
✓ Mrs. Taplin		
✓ Cr		800
✓ Emerson Bowan		
✓ 1 do Chair	450	
✓ Cr		350
✓ Lee Buck		
✓ Cr		500
✓ Cr to chair	5	
✓ Joseph Gardner		
✓ Rep Stool	75	
✓ Mrs. Ed Campbell		
✓ Mrs. Reading		
✓ Rent on Bed		

	Dr	Cr
June 27 / Henry Salure		
✓ 1 Bed	550	
✓ Edie Talbot		
✓ 6 D. Chairs	1350	
✓ Mrs. Jeffries		
✓ Rep of Table	75	
✓ Geo. Beach		
✓ Mame Lane	250	
✓ Ernie Turner		
✓ Mame Lane	150	
✓ S. H. & Spinner		
✓ Rep work	50	
✓ Mrs. Emma Jones		
✓ Rep & chair	150	
✓ Monarch Cr		
✓ 1 Table	450	
✓ 2 Chairs	200	
✓ Rufus Waudrey		
✓ Cr by Table		450
✓ W. C. Harris		
✓ 3 Dress Suit	3000	
✓ 1 Chair	500	
✓ Cr		1000
✓ W. H. Gardner		
✓ Rep Stool	75	
✓ W. H. Gardner		
✓ 1 do ft Table	900	
✓ Cr		100
✓ Miles Fisher		
✓ 1 Desk	1500	
✓ Cr		250
✓ Mrs. Wm. Freeman		
✓ Cr		150
✓ Julia Case		
✓ Cr		1000

✓ Mrs. Miller
Per

500

✓ Peter Butler
Per
6 Chairs

150

12 00

✓ Mr. Jones
Rep. Hall Tree

5 50

✓ C. C. Cook
Mans. Time

1 00

✓ Chas. Green
Mans. Time

75

✓ Mrs. Elam
Rep. Chair

75

June 30 ✓ Annie Rivers
Per

4 00

July 2 ✓ Mrs. Lightcap
Per

9 25

✓ Guy Osborne
1 Chair

4 50

✓ August Wondray
1 Stool

1 25

✓ E. S. Shedd
1 Ex. Table

19 00

✓ Mrs. Bruce
1 Lawn Seat

4 50

✓ Wm. Bagby
2 Matts

8 50

✓ Prof. Agan
1 Mat

4 50

✓ Perry Sessord
Chairs & tables

50

✓ Wm. Spinglove
1 Felt Mat
Per

15 00

500

July 5 ✓ Mrs. Bryant
Per

26 00

✓ John Talcher
Per by cash

10 00

" 6 ✓ Henry Supler
Per

10 00

" 7 ✓ Emma Jones
& Rachel Rogers

4 65

✓ Dave Durrant
Per

2 00

✓ Harry Stephenson
1 Baby Carriage

11 00

✓ Rev. Loner
Per

15 00

✓ Miss Bertha Herrald
Per by Milt

9 00

✓ John Perrine
Per

10 00

✓ John Marine
1 Mirror

3 50

✓ F. F. Smith
Per

3 00

✓ Mrs. Bullock
Per

3 00

" 9 ✓ Mr. Huff
1 Bed
1 Mat
1 Spring

6 50

4 00

5 00

15 50

✓ Mrs. Perry
1 Bed
1 Dresser

20 00

19 50

1 Dresser
1 Mat

30 00

5 50

1 Stand
1 Spring

1 50

2 75

1 Rattan Rocker
Per

3 00

78 00

10 00

1906

Dr	Cr
July 9	
Mrs. Steve Hodson	
1 Bed	350
1 Spring	150
Rep 3 chairs	50
" 3 "	1100
1 Sofa	500
1 mattress	500
cr	2650
	\$1800
" 10	
John Boughier	
1 Bed	1600
1 mat	275
Spring Cr by Cash	900
Mrs. John Elam	
Rep of Chair	250
" 11	
W. H. Gardner	
cr by A/C	28750
Joseph Gardner	75
cr	
Mrs. Baxter	
cr	200
Mr. Seymour	
Rep 3 chairs	225
12	
Mrs. Joe Sego	
1 Bed	2200
1 Spring	600
13	
Mrs. Blachley	
1 Dresser	4150
cr	
	100
" 14	
Ech Luddington	4175
cr	
Peter Struve	
cr	450
Lee Bennett	
cr	70
Chas. Laforce	
1 Divan	
cr	1400
	200

1906

Dr	Cr
July 14	
Taylor Chester	
cr	\$125
Mrs. Barkley	
1 Bed + Spring	700
2 Springs	500
cr	500
Geo Wager	
cr	275
" 16	
Peter Curtis	
ambulance Call	500
Dave Durand	
cr	200
Chas Reagan	
cr by Matt returning	300
Chris Sourburg	
cr	1000
Warren Elam	
cr	500
" 17	
Mrs. Lightcap	
1 Frame	150
Mrs. Wilseque	
1 K. Cabinet	1565
Mrs. Dun	
cr	8600
Leon Malone	
1 K Cabinet	1565
cr	1200
Ech Luddington	
1 Frame	60
Mrs. E. Sawyer	
cr	500
Dr. Pague	
1 Cat	\$225

138

1906

		Dr	Cr
July 17	Peter Crumacker		
✓	1 chair	750	
✓	Fred Wheeler		
✓	1 Bed	450	
	cr		\$500
✓	Chas Green		
✓	Rep 2 Mirror	50	
18	Milan Riddle		
✓	cr		700
✓	Mr. Adams		
✓	2 mattresses	1000	
✓	Mrs. R. A. Fuelgraft		
✓	cr		200
✓	1 Spring	275	
✓	Mrs. Perrine		
✓	cr		\$1000
✓	Mr. E. E. Stipp		
✓	cr		500
14	Mr Alyea		
✓	cr		1800
	Christian Hospital		
✓	1 Bed	375	
✓	1 mat	250	
✓	1 Spring	250	
✓	Kirk Rosenthal		
✓	2 Cots	400	
21	Geo. Pierce		
✓	Rep 7 Chairs	200	
✓	James Power		
✓	cr		200
✓	C. V. Trough		
✓	cr		4600
✓	Niles Fisher		
✓	cr (Mrs Brown)		250

139

Dr

Cr

1906

July 21	Joe Quim		
✓	1 Bed	650	
✓	1 Bookcase	2250	
✓	1 Dresser	1350	
✓	6 chairs	1200	
✓	1 mat	400	
✓	1 Spring	250	
✓	1avenport	4000	
✓	1 Rocker	1000	
✓	1 Couch	1000	
✓	1 K Cabinet	1100	
		13100	
	John Harbeck		
✓	1 Rocker	475	
✓	"	650	
✓	Stand	475	
✓	mattress	450	
✓	Bed	550	
✓	Spring	275	
✓	Table	1000	
✓	6 chairs	1100	
✓	1 Dresser	1200	
✓	cr	6185	500
✓	Valpo Light Co		
✓	cr		1095
✓	Harry Ball		
✓	1 Cotton Pad	350	
✓	Mrs. R. Biggart		
✓	5 doz Roses	375	
✓	Mrs. Mark Partholomew		
✓	4 doz Red Roses	300	
✓	K of Columbians		
✓	cr		200
✓	John Marine		
✓	cr		550
✓	C. Kenderlong		
✓	cr		800
✓	Will Turner		
✓	cr		90

140

1906

Dr

Cr

July 24 ✓ Gottie Molar
cr 200

25 ✓ Dr. Jones
cr 1000

✓ Alf Thompson
cr 200

✓ W. H. White
1 bed 750
1 mat 450
1 spring 275
lex 71475

" 26 ✓ Monarch Co
cr 500
1565

Dr Evans
2 Beds 750
2 springs 500
1 cot & mat. 750
2 mats 3600
1 cot 175
2 mat 900
6675

✓ Mrs. Chas Laforce
cr 200

27 ✓ C. C. Polk
Dr to furniture 4250

✓ Clarence Buehler
cr 3800

✓ Mrs. F. Parks Sr
Chairs & Tables 50

✓ Taylor Chester
mat 450
cr 100

✓ A. W. Dee
cr 150

✓ John Harbeck
cr 150

" 30 ✓ Ju N. Isenger
cr 1050
1 Table 1250
1 Stand 400

141

1906

Dr

Cr

July 30 ✓ Nellie Muster
1 chair 750

✓ Dr. Dalson
Dr on Case 1000

Geo. T. Miller
cr by Hack 300

✓ Mrs. Stuart
cr 300

" 31 ✓ W. G. Windle
1 Bed rail 75

✓ Mrs. Hiker Stoddard
Rep three chairs 1600

~~✓~~ L. R. Skinner
1 Davenport ~~10500~~

Aug 1 ✓ Mrs. Perrine
cr 1000

3 ✓ Joe Talent
Rep Rocker 200

✓ Mr. Lundburg
cr 1000

✓ A. Haase
cr 1000

4 ✓ J. N. Isenger
1 Cheff 1300

✓ J. Powers
cr 200

✓ Jerome Bartholomew
1 Glass 250

✓ Geo. Beach
Rep Work 250

✓ August Mitchener
cr 1000

✓ Lee White
cr by Bed & Spring returned.

1906

Dr Cr

Aug 5	Mrs. Joe Decker	cr		5.00
✓	H. B. Brown	1 Frame	1.00	
✓	C. E. of Pres. Church	Chairs & Tables	.75	
✓	Mrs. H. Stoddard	cr		30.00
✓	Johnny Harbeck	cr		1.50
✓	1 Side Board	cr by stand	7.00	3.00
✓	Ed Skinner	by sideboard		5.00
6 ✓	Mrs. W. Maxwell	1 Table	15.00	6.00
✓	John Fitzwilliam	cr		1.00
✓	Dr. Dabson	cr		10.00
✓	C. W. Phares	cr		7.00
✓	Geo. Barker	1 mat	3.50	5.00
✓	J. Bowentine	1 Bed	2.00	
		1 Spring	1.50	
✓	Mrs. Chas. Laforce	cr		3.00
✓	Geo. Coal	1 Desk	11.50	10.50
✓	H. Fishburn	cr		410.00

1906

Dr Cr

Aug 19	Mrs. Jud Ferris	cr		6.00
✓	F. K. Rice	cr		5.00
✓	Mable Herrick	Harry Stevenson		11.00
✓	Mr. Seymour	Rep 2 chairs	19.50	
✓	Mrs. Barry	cr		10.00
✓	C. Coash	cr		4.00
✓	E. T. Chester	cr		1.00
✓	Dan Younglove	cr		5.00
✓	Mrs. Barkley	cr		7.00
✓	Mr. Perrine	cr		10.00
✓	Jake Robinson	cr		6.75
✓	John Harbeck	cr		1.50
✓	Milian Riddle	cr		2.00
✓	Mrs. Perrine	1 mat	15.00	
✓	Mrs. Thune	cr		3.00
✓	Mrs. W. Sheets	cr		4.00

1906

-dr/

Cr

Aug 12 Mrs. Bougher
cr

975

✓ Miss Nellie Muster
6 Dinners

1950

15 ✓ Frank Turner
1 Chair

450

✓ H. B. Brown
1 Spring
Work275
100✓ Phas. Laforce
cr

500

16 ✓ Joe Quinn
cr

11600

✓ Ed Skinner
cr

882

✓ Mrs. LaMar
1 Mat
1 Spring
cr550
350

500

✓ John Harbeck
cr

150

20 ✓ Mr. Geo. Beach
1 Couch
1 Bed750
350✓ C. Henderlong
1 Bed

700

✓ Mrs. Rose Reynolds
1 Couch

450

21 ✓ Mrs. Bruhn
1 Matt

350

✓ Mrs. Joe. Sego
cr

7500

✓ Maurice Lomenstine
3 mattresses

900

1906

dr

Cr

✓ H. Standly
cr

250

✓ Hag Sheffield
1 Table

175

Aug 23 ✓ Joe Quinn
cr by Charles Quinn

1500

✓ Mrs. Jellies
cr

720

✓ Dan Kelley
Chairs & tables

50

✓ Mrs. Sam Purdy
1 cheffier
cr

2000

800

24 ✓ Frank Cair
1 Davenport

1300

Paid { R. Wallick
2 Tables
6 chairs1000
1400✓ Miss Ida Blackley
cr

300

✓ Chas Laforce
cr

200

25 ✓ John Thatcher
Dresser & Commode 1650✓ Chris Barnholdt
cr

1460

✓ John Harbeck
cr

150

✓ Dr. Pagin
cr

9340

✓ Sam Purdy
1 Buffet
1 Dresser2600
4000✓ Schyler Wilson
1 Matt

550

1906

Dr

Cr

Aug 26

✓ E. T. Chester
Cr

100

✓ Chas. La Hayn
1 Chair

750

1 Stand

800

1 Set Chairs

700

1 Chairs

500

Cr

2000

✓ Tom Polk

Cr

1925

✓ S. F. Courtwright
Rep Chair

75

✓ Mrs. Styles

Rep work

250

✓ Mrs. Rose Reynolds

1 Dresser

900

✓ C. Watts

1 Table

1000

3 Chairs

405

1 Stand

200

Cr

300

✓ Dr. Blount

Cr by Table

5

800

✓ Dr. Parkhurst

To Bed Spring Table 2 chairs

250

✓ August Mitzner

Cr

1000

Sept 1st

✓ Harry Slagle

Cr

1300

✓ John Harbeck

Cr

150

✓ D. C. Daly

1 Dresser

1400

2 Springs

500

2 Mat

600

Cr

200

1906

Dr

Cr

Sept 4

✓ Horace Baker

1 Bed

875

1 Matt

275

1 Spring

500

1650

✓ Mr. Love

Dresser

1500

Couch

450

Table

1100

6 chairs

1650

1 Bed

1575

1 Spring

350

1 Mat

450

1 Rocker

1150

1 " Cabinet

850

1 Lib Table

1550

1 Bookcase

3000

1 Rocker

500

15590

6500

✓ Geo. Burk

Cr

500

✓ Byron Thomas

1 Table

2350

6 chairs

1900

Cr

500

✓ G. W. Windle

Rep work

150

" 5

✓ A. Haase

Cr

400

✓ C. W. Phares

Cr

500

✓ Miss Blackley

Cr

500

✓ Dave Adams

Cr

1000

✓ Dr. Vickery

1 Bottle of Polish

50

" 6

✓ Jake Rumbolt

1 Highchair

250

500

1906

Sept 6

S. F. Courtwright
2 Matt

9 00

John Salmon
Rep 2 rockers

1 50

Dr. Ruge
Rep of frame

1 00

Baptist Y. P. C. E.
10 chairs
2 "

20 00

7 00

Dr. Blount
cr by Case

10 00

Less Spooner
Porch Set

12 00

C. C. Polk
2 mat

9 00

John Harbeck
cr

1 50

Art Finney
cr

34 25

Mrs. Purdy
cr

5 00

Chris Sourburg
cr

9 25

Chas Wulf
Rep chair

2 00

Wm Gardener
Rep of Davenport

5 00

Mrs Freshette
Rep of chairs

1 00

J. W. Windle
Rep work

37 5

Dr Rose
Rep of chairs

7 00

Dr

Cr

1906

Sept 11

Miss Muster
Rep of chairs

7 50

G. W. Windle
Rep of Couch

5 00

Gus Miller
Stretcher

50

August Wondray
Rep work

50

Mrs. Maxwell
cr

7 50

Otto Marks
cr

5 00

John Prince
cr

10 00

1 Mattress

17 50

Mrs. Nettie Stiles
cr

25 00

Frank Smutzer
Chairs & tables

50

Mrs Geo. Thum
cr

3 00

Frank Gephell
cr

22 50

Chas Quinn
cr

11 50

Mrs. Hildreth
cr

4 00

Dora Bruhn
cr

3 50

Mrs. Gamberling
Davenport

10 00

Mrs. Berry
cr

10 00

150

1906		Dr	Cr
Sept 15	Mr. Mathews 1 K Cabinet	15 65	
	✓ John Harbeck cr		\$1 30
" 18	✓ Chas Quinn 1 K Cabinet	13 50	
" 20	✓ Dr. Blount 1 Mat 1 Spring	5 50 3 00	
	✓ Rev Kiser 1 Settee	3 50	
	✓ Mrs. Duck Sawyer cr		5 00
	✓ Mrs. Freshette Rep work	1 00	
	✓ Hag. Sheffield Chairs & tables	1 00	
	✓ W. H. Gardener Chairs & tables	75	
	✓ Taylor Chester cr		1 00
	✓ Ed Skinner 1 Dresser cr	38 00	5 64
	✓ Mrs. Lamar cr		5 00
	✓ Mr. Baum 1 Bed Mat & Spring	13 26	
	✓ Dick Smith cr		\$2 75
	✓ Otto Mark cr		\$10 00
	✓ Geo Burke 1 Parasol	2 50	

1906

		Dr	Cr
Sept 20	✓ Mr. La Haye ex. by cash	7 50	
	✓ August Wondry Table	2 00	
	✓ Mr. Curtiss cr		17 00
	✓ Dan Purdy cr 6 Diners	5 19 00	5 00
	✓ Tommy Powers cr		2 50
	✓ R. G. Fuelcraft cr		2 00
	✓ Dr. Pagin 1 Spring	7 50	
	✓ John Perrine 1 Spring	2 75	
	✓ Mrs. B. F. Perrine cr		10 00
21	✓ Christian Hospital cr		8 75
	✓ Mrs. Alvin Gay cr		13 50
	✓ Mr. Chris Ennigh cr		5 00
22	✓ Dr. Blount 1 Candle	50	
	✓ Mr. Gustafson cr		6 50
	✓ Harry Alberry cr		7 50
	✓ Mrs. Wm Maxwell cr		1 50

1906
Sept 26

Sept 22 ✓ Rev. Benninghoff
1 Bed 8.50
1 Spring 6.50
cr

✓ Carrol Wilson
cr

✓ Henry Snyder
cr

✓ Johnny Harbeck
cr

✓ Dr. Parkhurst
cr

" 24 ✓ Chris. Barnholdt
mat 4.50
Picture frame 7.50

25 ✓ Dr. Blount
1 Dresser 14.00

✓ Mrs. Smackles
cr

✓ Emerson Bowser
cr

✓ Mrs. Regan
cr

✓ Wm Newland
Rep of 2 chairs 11.00

" 26 ✓ Claus. Speck
1 Picture frame 3.50

✓ Dr. Evans
6 Dinners 21.00
Rep of Rocker 2.50

✓ A. D. Bartholomew
Mans time 1.00

✓ J. D. Fargo
Mans time 9.50

Speck Timney & Skinner
2 chairs & Rep work 4.00

✓ Abe Hermance
cr 13.50

✓ Miss Emma Ruge
2 Rocker 4.50
1 " 2.50

✓ M. E. Bogarte
5 Mirrors 3.60

28 ✓ J. D. Hollet
Rep work 2.00

✓ Chas. Pierce
Rep work 6.00

29 ✓ Chris Barnholdt
Frame 50

Paid City Council
7 Chairs 56.00
2 Numbers 1.75

✓ Tom Bushore
cr 7.00

✓ John Harbeck
cr 1.50

✓ P. L. Sisson
cr 20.50

✓ A. Swartout
cr 10.00

Oct 6 ✓ John Perrine
2 Type writing Desks 16.50
1 Stool 4.50
4 Stools 5.00

✓ Sam Purdy
cr 5.00

✓ Mrs. Kimberling
cr 10.00

✓ Chris Barnholdt
1 Frame 7.00

154

1906

Dr

Cr

✓ Mr. Lew Green cr			4200
✓ Nellie Muster cr			700
✓ Wm Bogarth cr			500
✓ Geo. Burke cr			500
✓ Nels. Miller cr			1000
2 ✓ N. W. Tel. Co cr			350
✓ B. Thomas cr			1000
✓ Mr. McWeeney 1 Book Case 1 Chair 1 Stool cr	32 00 11 00 1 50 44 50		250
✓ Art. Finney 1 Davenport	\$27 00		
✓ Fred Arvin cr			375
✓ R. L. Love Bed Mat Spring Dresser Mirror	7 50 ✓ 4 50 ✓ 3 50 ✓ 20 00 ✓ 8 00 43 50		
✓ Chas. Hix One Dresser 1 Mat	9 50 4 50 14 00		
✓ Nels Jacobs Frames		300	

155

1906

Dr

Cr

Oct 3 ✓ Mrs. R. McCallum Frames		150	
✓ Miss Gertrude Horn 1 Frame		125	
✓ John Perrine 1 Stoll		125	
" 5 ✓ Speck Finney & Skinner Rep Work		300	
✓ Mrs. Blachley cr			550
✓ Baptist C. E. S. cr			700
✓ Ida Bapster cr			500
✓ Mrs. Rarey 1 Cheff 3 Chairs 1 Stand	20 00 17 00 1 25		
✓ Joe Ducloux 6 Handles		50	
✓ Jacob Shatz 1 Bed 1 Spring 1 Mat 1 Dresser cr	12 00 2 75 5 00 16 00 35 75		15 00
✓ M. W. of America cr			50
✓ Leon Malone 1 Dresser 1 Commode 1 Bed 1 Mat 1 Maple Chair Steel. Slat	40 00 14 00 18 00 10 00 400 1 50		
✓ Diff in Book Case	87 50 2 50 90 00		

1906

Dr Cr

Oct 6 ✓ Asa Swartout
Cr

10 00

✓ Howard Fishburn
Cr

4 80

✓ Mrs. Caine
Cr

5 00

✓ John Harbeck
Cr

1 50

" 8 ✓ Wm Dudley
Cr by Cash
Cr .. ate

25 00

24 90

50 00

✓ Geo. Haste
Cr

1 25

✓ Mrs. Bowen-Stoddard
Cr

69 25

✓ Lewis Horn
Rug
Rugs + Curtains
One chair

5 28

28 14

70 00

103 42

✓ N. L. Agnew
To Table + Work

3 00

✓ Tom Maulsby
Rep 2 chairs

5 00

" 9 ✓ Mr. Taplin
To Mantime

6 50

✓ Mr. Iringer
Cr

2 50

✓ Mrs. Berry
Cr

10 00

✓ Leonard Maxwell
1 Table

15 00

" 12 ✓ Speck Finney + Skinner
Rep work

3 25

Dr Cr

1906

Oct 12

✓ Steve Corboy
1 Oak Rocker
1 Maple Rocker

4 00

4 00

✓ Mrs. Muster
Chair Repair
1 Picture

2 00

12 51

" 13 ✓ Ed Skinner
Cr by ate

181

✓ John Ludington
Cr

41 00

✓ Peter Horn
Cr by ate

46 00

✓ Louis Horn
Cr by ate
" " check

48 32

63 10

111 42

✓ Dr. Young
1 doz chairs

50

✓ Mrs. McGulken
1 Bookcase

22 00

✓ Johnny Harbeck
Cr

1 50

✓ Fred Laforee
1 Dresser

18 00

✓ Dr. Blount
Cr by sideboard

10 00

✓ Mrs. Muster
Chairs + Tables

75

✓ J. Lowenstein
Chairs + Tables

50

✓ M. E. Bogarte
3 Glasses
Mantime

350

400

✓ Mrs. D. Barnes
Rep of Chair

1 00

158

1906

Dr

Cr

Oct 15

✓ C. H. Parker
cr by ate
" " check

20

200
525

✓ Mrs. Wm Reynolds
cr

350

✓ Speck Finney & Skinner
3 chairs

195

18

Wm Sanders

6 chairs

660

✓ 1 Commode

475

✓ 1 Dresser

1050

✓ 1 Table

1200

✓ 1 Stand

100

✓ 1 Rocker

325

cr

3760

300

19

✓ Dr. Blount
Rep of sideboard

500

✓ Mrs. Lightcap
To Pictures + chair
cr by Couch
or to camp

225

25

1025
450

✓ Maurice Lowenstein
cr by ate

900

✓ Mandle Lowenstein
cr by ate

275

✓ J. Lowenstein
cr by ate

1140

✓ Mrs. Bullock
1 mat

350

✓ Chris Bornholdt
cr

1200

" 20

✓ Dr. Blount
Castor Blocks
29 Rubber Tips.

50

75

✓ S. B. Hodson
cr

1650

✓ John Perrine
3 stools

4375

157

1906

Dr

Cr

Oct 20

✓ Herman Clausen
1 Bed
1 Spring
1 mat
cr

750

350

550

1650

700

✓ Asa Swartout
cr

725

✓ Mr. Seymour
cr

795

✓ John Harbeck
cr

350

✓ Sam Purdy
cr

500

22 ✓ Mrs. Hitesman
cr

200

✓ J. Lowenstein
Rep work

25

✓ John Perrine
cr

1000

✓ S. C. Wilson
cr

550

✓ Chas Aldfest
cr
Maustine

75

1800

✓ Alf Banister
1 Davenport
cr

3800

2700

Mrs. Buehler Y. M. C. A.
1 mat

350

" 24 ✓ Joe Decker
cr

500

✓ Greg Stencil
1 cot
1 mat

225

185

410

✓ Geo Freighner
Rep of chair

150

160

1906

Oct 24	H. B. Brown	
✓	Moving Body	7 00
✓	One Box	3 50
	1 set of 4 chairs	1 00
		4 00
26	Leonard Maxwell	15 50
✓	3 chairs	6 00
27	John Harbeck	
✓	cr	
✓	Lee White	
✓	cr	
✓	Mrs. Corboy	
✓	1 cushion	8 50
✓	Alf Banister	
✓	Rep of Chairs	1 50
✓	Byron Thomas	
✓	1 Picture	75
✓	Mrs. James Coleman	
✓	cr	
	Claus Specht	
✓	One Spring	6 50
✓	" Bed	6 25
✓	" Mat	4 50
✓	" Spring	3 50
29	H. B. Brown	
✓	2 doz chairs	50
✓	Don Salzer	
✓	cr	
31	Paul Weinuth	
	1 Suit	28 00
	1 Bed	7 00
	2 Springs	3 00
	2 mats	6 00
	cr	44 00
1906		
Nov 1	Harry Stamen	
✓	1 Couch	4 00
"	Dr Ruge	
✓	Rep Stools	50

Cr

5 00

4 00

5 00

30 50

20 00

1906

" 1	Frank Cain	
✓	cr by age	13 00
Nov 3	J. D. Hollett	
✓	1 Matt	5 00
"	Frank Rice	
✓	cr Card	4 50
"	John Harbeck	
✓	cr	2 25
"	Nellie Munster	
✓	cr	5 00
"	Mrs Perine Wheeler	
✓	cr	10 00
"	Wm H. Gardner	
✓	Exchange of Table	8 50
"	Byron Thomas	
✓	cr	5 00
"	Mias Bertha Joel	
✓	One Bulster	2 00
"	Lewis Stoddard	
✓	One Table 8 ft	25 00
✓	6 Chairs	13 50
✓	1 U. M. bed	12 00
✓	1 Bureau	15 00
✓	1 Spring	2 75
✓	1 Matt	5 00
✓	2 Sets Curtains	50
✓	Rep Couch	14 00
✓	" Bed Suit	2 50
✓	" Side board	1 00
✓	1 Chair	7 50
✓	1 Rocker	6 50
✓	1 B. E. Stand	9 50
✓	1 Oak "	3 50
✓	1 Kitchen Cabinet	6 50
✓	Wm B. McCallister	8 50
✓	cr	133 25
✓	J. Lowenstein	
✓	Rep Paro	50

13 00

5 00

4 50

2 25

5 00

10 00

8 50

5 00

2 00

25 00

13 50

12 00

15 00

2 75

5 00

50

14 00

2 50

1 00

7 50

6 50

9 50

3 50

6 50

8 50

133 25

150

112
1906

Dr 1906 Cr

Nov 8 Miss Cure Y.M.C.E. of B.C.
Cr

20.00

" " Rev M. J. Lamer
Cr by Check

15.00

" 9 Lewis. Ham
2 yds Carpet
Express

2.80
35

✓ Olga Wood
1 Table

9.00

✓ Mrs Salisbury
Rep Bed

1.00

✓ Minnie Bartholomew
1 by Chairs

12.00

✓ Ray Dick
1 by Crst

12.00

✓ Miss Benninghoff
one Dresser
Cr

12.50

5.00

✓ Dr Letherman
Chairs & Tables

50

" 10 Mr Hutton
1 1/2 Cabinet

15.45

✓ Mrs Sam Purday
Cr

4.00

✓ John Harbuck
Cr

2.50

" 12 Mrs Aglenworth
Cr

8.00

" ✓ A. S. Bartholomew
Cr

13.00

" 13 Ed Clifford
1 mat

3.50

113

Dr 1906 Cr

Nov 13

✓ Chas Mupman
1 Couch
1 mat

4.50

3.00

✓ Mrs Styles
1 Couch

8.00

✓ N. L. Agnew
1 Shelf

1.00

14 ✓ Chas Longshore
1 Couch

4.50

✓ Mrs. J. Ferris
1 Book Case
Cr by Cash.
" " Cheffoner

3.00

5.00
18.00

✓ Chas Phares
1 Bed
1 " Springs
2 mats
6 chairs

5.00

6.00

5.50

9.00

11.00

✓ S. H. Courtwright
Rep Couch

5.00

✓ Mich Laforce
Repz Chair

75

✓ James Grizwold
Dr to Cash
Cr by ate

25.00

35.75

15 ✓ Gt. Taphin
Cr by Couch

5.00

✓ Mauric Lowenstine
1 Bed
1 mat
1 Spring

2.50

3.00

1.50

✓ Chas. Phares
3 Rice Suit
1 Couch
1 Center Table
1 8 ft Table
1 Dresser

27.00

18.00

2.75

14.50

11.00

164

1906
Nov 15

Dr

Cr

✓ E. C. Polk
cr

25 00

✓ Mrs. Berry
cr

10 00

✓ H. J. Upthegrove
1 Mattress

10 00

" 16 ✓ Mrs. Simons

1 Dresser

60 00

1 Cheffioner

50

1 Bed

30

✓ Mr. Otto Marks
cr

5 00

✓ A. D. Bartholomew
Chairs & Tables

50

✓ H. L. Davis
1 Chair

9 50

✓ Teddy McCullif
1 Spring

2 25

✓ Maurice Lowenstein
cr by ate

7 00

✓ J. Lowenstein
cr ate.

75

17 ✓ Sam Purdy
1 China Closet

36 50

✓ J. D. Hollet
cr

7 00

✓ Chas Nupman
cr

7 50

✓ J. D. Fargo
cr

9 00

✓ Mrs. Snackles
1 Spring

2 25

✓ Peter Crumfacker
cr

7 50

165

1906

Nov 17

✓ Chas Hicks
cr

14 00

✓ Johnny Harbeck
cr

\$2 25

✓ Seib & Skinner
Moving Col. Connors body 5 00✓ Mrs. Howe
Rep of Couch

\$2 50

" 19 ✓ Nellie Muster
cr

5 00

✓ Ad Talbott
cr

10 00

✓ Ray Dick
cr

2 00

✓ C. W. Phares
cr

\$6 75

✓ Mrs. W. McWany
cr

5 00

" 20 ✓ M. Laforce
cr cash
cr by ate

9 50

2 05

✓ Guy Osborne
cr

4 50

✓ Dr. Evans
cr
cr by couch

85 50

7 50

✓ Al Hineman
Chairs

50

✓ Chas. Green
cr

1 25

✓ Joe Talcott
cr

2 00

✓ Mrs. H. M. Thompson
1 Couch

\$4 50

1906

Nov 21

Prof Bogarte
cr

\$11.10

C. W. Watts
cr

6.00

Paul Simons
cr

26.50

Bertha Joel
1 Couch

70.00

Dr. Pagin
1 mat

1.85

Mrs. Purdy
cr

5.00

22 M. Mc Neice
1 mat
1 Spring
cr Bed

4.50

2.75

6.50

10.00

J. Franklin
Rep work

5.00

W. E. Pinney
Rep work

1.50

N. W. Tel. Co
Rep work
" chair

5.00

.50

Mrs Jess Edleman
1 chair
cr by bed

8.50

7.50

Chris Bornholdt
1 Cheffonier
Rep work

22.00

.50

Mr. Cole
cr

1.00

Geo Miller
1 Table

\$48.50

" 24

Dr. Vincent
4 Castors double
2 sets of Castors

4.00

7.50

1906

Nov 24

Prof Cloud
Chairs & Tables

50

Miss M. Le Claire
chairs

50

Jack Tribing
1 Spring

2.75

Prof Chaffee
cr

50

Mrs N. Stiles
1 set of formaldehyde

1.50

Fred Baforee
cr

5.00

Mrs Edleman
cr

9.50

Mr. Landis
cr

50

Prof Cadwell
cr

75

John Harbeck
cr

1.50

Miss Emma Jones
cr

6.15

Mrs. Thune - Wisconsin
cr

3.00

H. F. Smith
cr by goods

25.00

" 26

Miss Salzer
Rubber Tips

1.00

Mrs. Salisbury
cr

1.00

Mrs. S. Purdy
2 Frames

2.25

Mr Huff
cr

15.50

168

1906

Dr

Cr

Nov 28

Mrs Stiles
One Mat

3 00

✓ Dr. Ruge
1 Dressing Table
1 Chair

14 00

3 50

✓ Mrs Allen
cr

4 50

✓ Speck Finney & Skinner
Rep work

75

✓ J. Lowenstine
Rep Chair

75

✓ Mrs. Rathmone
4 Beds 5 Springs 5 Matts
cr

50 00

\$ 25 00

✓ Mrs. A. V. Flint
cr

10 00

✓ Dr. Stoner
1 Rocker
1 Table Lib
1 Book case
2 chairs
15x16-14" Linoleum

\$12 00

15 00

18 00

5 50

28 00

\$81 50

28 ✓ Mrs. N. Stiles
To work

50

✓ Mrs. Jellies
To work
" Costers

75

25

1 00

✓ Minnie Bartholomew
cr by act

12 00

✓ Dr. Vickery
cr

50

✓ Rev. J. H. O. Smith
1 S. Couch

\$ 450

✓ Mrs. Freshette
cr

1 00

169

1906

Dr

Cr

Nov 30

✓ R. M. Phillips
cr

2 00

Dec 1

✓ M. Lowenstine
1 Mat
1 Spring

4 00

2 25

✓ Wm Sanders
cr

2 00

✓ ~~Perie~~ Frank Turner
1 Desk

12 50

✓ Mrs. Steve Baber
Reclining Chairs

1 70

✓ Asa Swartout
Rep rocker

1 00

✓ Dr. Lutherman
1 Stace

2 25

✓ Miss Nellie Hunter
cr

50 00

✓ S. T. & Skinner
1 Stace in Show Case

2 25

✓ Chas. Foster
1 Rocker

3 50

✓ Mrs. Nellie Simons
1 Spring
2 B. E. Chairs

7 50

9 00

✓ Chas. Lemph
Rep. Rocker

1 50

✓ Miss. Spooner
cr by check

12 00

✓ ~~Perie~~ John Howe
cr

4 50

✓ Dr. & Stoner
1 Desk
1 sanitary couch

40 00

7 50

Dec 14

Dr

Cr

✓ J. H. Fanning
cr

250

✓ Joe Murphy
1 Table

1400

✓ 6 Diners

1350

✓ 1 Rocker

250

✓ "

925

✓ "

9150

✓ Repture Chair

475

✓ B. E. Chesser

1600

✓ Couch

1700

✓ 2 Puce Matt

550

9400

✓ Mitchell La Force

✓ 3 Springs

45

✓ Wm Baxter

cr

400

✓ Miss M. Beer

cr

200

Dec 5

✓ Mrs Thomas

cr

500

✓ Aug Milzner

cr

1000

✓ Chas Longshore

cr

4500

Dec 6

✓ Dave Durand

✓ 1 S. Rocking Chair

1800

cr by cash

100

✓ Mrs D. Booth

✓ 1 Reclining Chair

2300

✓ Mr. M. Ruge

✓ 1 Bed

675

✓ 1 Matt

550

✓ 1 Spring

275

✓ C. E. Foster

cr by acct

7640

to cash

257

Dr

Cr

Dec 6

✓ Mrs Fargo

800

✓ Rattan Rocker

1000

✓ Mfg.

350

✓ Mirror

✓ Mr. J. Stoner

✓ 1 Table

825

cr by Table

1800

Dec 7

✓ Ed Campbell

✓ 1 Leather R. Chair

3300

cr by check

1500

✓ J. S. Foster

✓ cr by pay

cr to cash

600

2850

✓ Mrs Rathgans

cr

2500

✓ John Fitzwilliams

✓ Chair & Tables

50

✓ Mrs S. Purdy

cr

500

Dec 8

✓ Mrs Vorhees

✓ cr by cash

525

✓ Wm Jacobs

✓ Picture frame

100

✓ Mr. P. Burtis

✓ 1 Reclining Bench

750

✓ 2 Book Cases

800

✓ Mrs Row Reynolds

✓ cr

✓ 1 Matt

300

200

✓ Mr W. E. Baugh

✓ cr by 27 bails Straw

810

✓ John Harbeck

✓ cr by work

150

Dec 10

✓ C. W. Dickover

cr

50

Dec 10	E. E. Shedd	
✓	✓ by acct	
	" " check	
✓	Mrs Nethe Stiles	
	✓ by check	
Dec 11	J. Lowensteyne	50
✓	✓ Pop. Rocker	
✓	Mr Max Ruge	20 00
	✓ Linen	
✓	Mrs R. Putnam	22 50
	✓ R. Top Desk	
✓	Mrs Faggis	12 00
	✓ R. Chair	8 50
	✓ " "	8 00
	Rev. Davis	
✓	✓ by check	
✓	Mrs E. Baef	10 00
	✓ Moving body	
✓	Mrs John Bernie	
	✓ by	
✓	Mrs Dr. Cunningham	32 00
	✓ R. Top Desk	
✓	S. F. & Skinner	10 00
	✓ 1 Plate 64x20	
✓	Mrs Loutz	27 5
	✓ 1 Plate Glass	
✓	Mrs Anderson	27 5
	✓ Rep 12. Chairs	
✓	Hellie Minter	10 00
	✓ 1 B. R. Commode	
✓	Eligah Wood	
	✓ by	
✓	Dr. Vickery	1 00
	✓ Rep. Chair	

1484

4/2

2570

950

1000

900

Dec 12	Mrs Mauley	
✓	✓ by	500
	Betha Joel	
✓	✓ 1 Lib. Table	20 00
	✓ 1 Chair	6 25
Dec 13	Mrs Barry	
✓	✓ by	500
✓	H. J. Upthegrove	65
	✓ Chair	
Dec 14	Chas. Haysman	
	✓ 8 ft. Table	20 00
	✓ Buffet	25 00
✓	✓ 6 Box B. Chairs	18 00
	✓ Maple H. Cabinet	13 00
	✓ Sanitary Couch Mat	7 50
		83 50
✓	Fred La Force	
	✓ China Closet	26 00
✓	Mrs Peter Peters	
	✓ Oak H. Cabinet	11 50
	✓ by	500
Dec 15	E. E. Smith R. R.	
✓	✓ by	200
✓	Harry Stoner	600
	✓ by	
✓	Mrs Stevens	
	✓ Medicine Case	27 5
✓	Rodney Kitcher	500
	✓ by	
✓	Paul Weinuth	1500
	✓ by	
Dec 17	Ray Dick	
✓	✓ by	200
✓	Mrs R. Biggert	37 5
	✓ by	
✓	Otto Marks	500
	✓ by	

174

1906

Dec 18

Wm Bundy

✓ 1 Picture
1 Glass

100

40

✓ F. A. Turner
cr

\$4.50

Miss Donahue

6 Diners
Paid Rubbertips
cr

22.50

50

\$10.00

✓ Mrs. Anderson
1 Spring

4.00

✓ Dr. M. Ruge
1 Canopy

1.00

✓ Ruge Bros
Rep work

50

✓ Chas Oldfest
cr

75

✓ Ad Campbell
cr at F. M. Cox funeral

2.00

✓ J. Fargo
two chairs

1.30

✓ Dr. Stoner
cr

50.00

✓ James Wilson
Bal on chair

4.00

✓ Fred Laforce
cr

5.00

✓ Harry Alberry
1 Couch

22.00

✓ Frank Mead
cr

\$50.00

✓ Mrs. Fargo
cr

\$3.50

175

1906

Dec 20

✓ Chas. Pierce
cr

6.00

✓ Chas. Quinn
cr

13.50

✓ Mr. Hutton
cr

15.65

Miss Shimeborger
One High Chair

1.25

✓ Dave Durand
cr

10.00

Paid Marie Johnson
6 pictures

6.50

✓ Chris Ennigh
cr

2.75

✓ Miliam McNeill
1 Chair

8.00

24 ✓ Nellie Muster
cr

5.00

✓ Harry Dodd
1 Chair
cr

22.00

17.00

✓ Has Filley
1 Box

5.00

✓ Geo. Cole
1 Cabinet

9.50

✓ O. B. Stoner
1 Cabinet

11.25

✓ Mr. Bearss
1 Cabinet

11.00

✓ Chas Bornholdt
1 Box

5.00

↓ John Seib
1 Table
1 Chair
1 rack

12.00

9.00

5.50

1906

Dr

Cr

Dec 26

✓ Prof Hoover
/ Picture

275

" "

✓ W. H. Gardner
/ Frame

125

✓ Mrs. Brewer
/ Picture

125

✓ Mrs. Nettie Simons
Cr

\$13750

" 29

Otto Frakes

1 Bed

1250

1 Spring

275

1 Mat

500

✓ 1 Dresser

1550

1 Table

1650

4 Piece Parlor suit

3000

6 Diners

900

1 Rocker

550

1 Couch

1150

1 Stand

325

4 1/2 Chairs

260

Cr

\$11360

1000

✓ Dr. M. Ruge
/ Chair

\$1275

✓ Miles Fisher
Cr

250

✓ Mr. Franklin
Cr

500

✓ Has Philley
/ H. Chair

250

✓ Clem Stoner
/ Table
Cr

2000

7300

✓ Mrs. Joe Decker
Cr

500

✓ Henry Sewers
To 1 1/2 hours work

325

✓ Mrs. Durand
Cr

600

Dr

Cr

1906

Dec 29

✓ Mr. Booth
Cr

2300

✓ Mrs. Sam Purdy
Cr

350

✓ Dr. Stoner
/ Chair

200

✓ Mrs. John Brewer
20 3/4 Linoleum

1200

✓ Frenchy Trudell
/ Cat
Cr

225

150

" 31

✓ Chris Bornholdt
Cr

2250

✓ W. D. Marquadt
3 Frames

250

✓ Mr. Landis
Reprocher

75

1907

Jan 3

✓ Mr. Tag Sheffield
Cr

1050

✓ Hi Wille
/ Couch

1000

✓ Frank Rice
/ Picture

125

4

✓ Gus Mitzner
Cr

900

✓ H. J. Upthegrove
Cr

650

✓ Asa Swartout
Cr

100

✓ Prof Hoover
Cr

275

✓ Byron Thomas
Cr

500

✓ Dave Durend
Cr

100

178-

1907

Dr

Cr

Jan 4 ✓ J. Louvestine
Chairs + Tables
5 ✓ Chas. Wulf
cr
5 ✓ Otto Frakes
cr
✓ Geo. Miller
cr
✓ Art Christy
cr
7 ✓ Peter Peters
cr
✓ W. G. Bearess
cr
✓ C. E. of Pres. Church
cr
✓ John Perrine
cr
✓ Sam Purdy
cr
8 ✓ Dr. M. Ruge
1 Bolster
✓ J. L. Fargo
cr
✓ Grant Crumacker
cr
✓ Asa Swartout
Couch
Mrs. Baxter
cr
Mrs. John Alysaworth
cr

50

9

150

1850

200

200

4850

250

650

1100

125

500

500

5055

1450

300

2000

1907

Jan 9

✓ Vernon Miskimins
✓ 1 K Cabinet
cr

1375-

575

✓ Wm Bundy
cr

140

✓ Mrs. D. Barnes
cr

100

✓ Mrs. Berry
cr

1000

✓ Tommy Stokes
cr

150

✓ Mr. Koontz
cr

275

✓ Miss Clara Ruge
cr

700

10 ✓ Wm Marquadt
cr

250

✓ D. C. Daly
cr

700

✓ Herman Klausen
cr

950

✓ Col. Sumner
cr

50

✓ Horace Baker
cr

1650

Dr. Leatherman
✓ cr ate
Dr to Cash

850

585

✓ M. L. Demotte
cr

100

11 ✓ Mrs Jackmore
cr

85

✓ W. E. Pinner
cr

150

179

Dr

Cr

1907

Dr

Cr

Jan 11th

✓ Mrs John Brewer
8 yds of Linoleum

685

John Seib
cr by meat Bill

1825

✓ cr.. Cash
cr by Country Bot

825

3050

✓ Seib & Skinner
cr by ate

500

✓ W. G. Windle
cr ate

8780

✓ Albert Muster
cr

50

✓ Mrs. J. McGillicuddy
cr

150

✓ Joe Duclase
cr

50

✓ Jacob Shotz
cr

2075

12

✓ Rodney Kitchen
cr by Cash

500

✓ Mrs. E. Ball
cr

1000

✓ E. E. Cunningham
cr by ate.

2100

✓ Dr. Vincent
cr

175

✓ John Salmon
cr

150

✓ O. P. Kinsey
cr

325

✓ Mrs. McWemy
cr

500

✓ Jerome Bartholomew
cr

250

Dr

Cr

1907

Jan 12

Miss Bunninghoff
cr

400

✓ Hog Philley
cr

750

✓ H. B. Brown
cr

1275

✓ Otto Frakes
cr

200

14 ✓ Geo. Upthegrove
cr

1550

✓ Cal Skinkle
cr

75

✓ Leonard Maxwell
cr

2100

✓ Mrs. Hitesman
cr

100

✓ Mrs. Stiles
1 studdet table

175

15 ✓ Otto Marks
cr

500

✓ Lewis Stoddard
cr

5000

✓ Ben Smith
70 Bal on Spring

100

✓ Wm Sanders
cr

500

✓ Mr. Frank County Farmer
1 stool

125

✓ Hi Dille
1 stool

125

16 ✓ James Hollet
1 stool

125

✓ Dr Young
cr

250

1907

Jan 16

	Dr	Cr
✓ John Marine cr		350
✓ K. P. Lodge To Chairs	350	
✓ Johnny Harbeck cr		500
✓ Alf Banister cr		500
✓ Peter Curtis cr		800
18 ✓ Mrs. Lafflin cr		450
✓ Monarch Book Co cr		2975
✓ Mrs. Sisson Chairs & tables	100	
✓ James McGill cr		200
✓ Prof Nelson cr		325
✓ Carrol Stanton cr		300
✓ N. L. Agnew cr		5078
✓ James Giverson new leather chairs	3450	
✓ O. F. Trakes cr		200
22 ✓ Mrs. Baxter cr		1000
✓ Rob. Patric cr by det & cash		100
24 ✓ James Wilson cr		400
✓ Prof Bogarte To glass work	200	

1907

Jan 25

	Dr	Cr
✓ Steve Corboy cr		1920
✓ Claus Speck cr		2775
✓ A. Coteman cr		1000
✓ Mrs. R. Skinner cr		600
✓ Speck & Trining & Skinner cr		4420
✓ Paul Weinmuth cr		500
✓ C. E. Foster To Upholstering Davenport	2300	
✓ M. Laforce cr		120
✓ Lou Jones Rep & Couch	1400	
✓ Geo. Miller 1 K. Cabinet cr by Table	1400	850
✓ Prof Bogarte 24 ft. Molding 1 RK wire	150 335	
26 ✓ Peter Marquadt Rep & Chair	75	
✓ N. W. Telephone cr		550
✓ Paul Mappman 1 mirror 1 Med. Cabinet	700 325	
✓ James Coleman cr		600
✓ Mrs. Wilcoxon cr		300

184
1907

Dr

Cr

Jan 30 ✓ Wm. Newland
cr 1175

✓ Warren Elam
cr 500

✓ Miss Frazier
1 Chair 75

✓ Mrs. Frank Smutger
1 Buffet 4800
1 China Closet 2200
cr by sideboard 7000
" " Cosh 1500
4500

✓ Otto Frakes
cr 200

✓ Mrs. Dr. Ruge
use of chairs & tables 100

✓ Miss Duggan
use of chairs & tables 50

✓ Vernon Mishkinus
cr 300

✓ Nels Jacobson
cr 400

✓ Mrs. Anderson
cr 275

✓ Mrs. Decker
cr 400

Feb 2 ✓ W. W. McVeeney
cr 500

✓ Geo. Cole
cr 950

✓ Mr. Couert
cr 25

✓ Mrs. John Brewer
10 yds of Linoleum 500

✓ Chas. Nuppuan
cr 8350

1907

Dr

Cr

Feb 2 ✓ Chas. Lumbke
cr 100

✓ Nona McQuilken
cr 2200

" 6 ✓ Q. P. Kinsey
3 Washstands 555
2 Book cases 800

✓ Mrs. S. Purdy
cr 500
Chairs & Tables 50

" 7 ✓ Mrs. Jud. Ferries
cr 600

✓ O.W. Phares
cr 1300

✓ James Jones
cr by drayage 50

✓ Mr. Jacob Seivers
cr 325

9 ✓ Mrs. Sarah Rarey
cr 1000

✓ Cale Soladay
1 Dresser 1000

✓ Frank Masson
1 Dresser
1 Commode 4400
1 Book Case

✓ Frank Dohlover
1 Dresser
1 Commode
1 Spring
1 Matt
1 Table
1 Parlor Suit
1 Couch
40 Rubber Tips 100
cr 12600

5000

-185-

1907

		Dr	Cr
Feb 9	✓ Mrs. Caney cr		500
" 11	✓ Otto Frakes cr		600
	✓ W. B. Stoner cr		1125
	✓ J. W. Elam cr		325
	✓ Mr. Fargo 1 Mirror	650	
	✓ Nellie Muster cr		500
	<u>Paid</u> Joe Doyle 1 Dressing Table cr	1800	1200
	✓ Earnest Finney cr		150
" 13	James Coleman 1 Couch	900	
	1 Rocker	350	
	✓ B. F. Foster cr		500
	✓ Mrs. Anderson Rep 15 Chairs	475	
	Rep 7 Rocker	100	
	<u>Paid</u> Mrs. Blackmore Rep 7 Chair	100	
	✓ Dr. Gardner cr		1400
	✓ Dr. Vickery cr		275
	✓ Mrs. Sam Rusk cr		2500

1907

Feb 15

	Dr	Cr
Milo Bronson 1 K. Cabinet	900	
1 Table	1250	
6 Chair	1290	
1 Spring	275	
1 mat	600	
1 Bed	850	
1 Stand	325	
1 Dresser	1400	
1 Couch	1900	
	8900	
Mr. W. O. Lowe cr		5000
Wm Wilson cr by ate Dr to Cash	2143	6171 2143 8274
Mrs. B. Thomas 1 Table	2500	
cr by table To Exchange	100	2350
" 16 Ben Smith cr		150
Johnny Harbeck cr		500
✓ A. O. Carr cr to Bal		1014
✓ Mrs. Blackmore cr		100
✓ Paul Weinuth cr		400
✓ Geo. Miller Rep 7 mirror	50	
" 18 O. P. Kinsley One Spring	250	
✓ Clarence Watts cr		200
✓ M. Mc Neice cr		375

1907

Feb 19	✓	Mrs. Barry cr		10 00
	✓	Mr. Bliss 1 Frame 1 Chair cr	350 1 00	350
	✓	Otto Marks cr		5 00
	✓	H. B. Brown 2 Chairs	5 00	
	✓	Mrs. Landis cr		50
" 20	✓	Mrs. Finager cr		75
	✓	Dr. Pagin 1 Chair	15 00	
	✓	Bertha Jod cr by check		76 00
	✓	Geo. Upthegrove Rep of Dresser	5 00	
" 22	✓	Moris Lowenstine use of Chair	50	
	✓	Henry Latour cr by a/c		25 75
	✓	Wm Wilson Dr to Enor Feb 15 1907	11 74	
	✓	A. Talbott cr		350
	✓	Peter Curtis cr		750
	✓	Dr. Cunningham Dr to work	2 00	
	✓	Mrs. Joe Decker cr		1 00

1907

Feb 25	✓	Mrs. Kitzman cr		1 00
	✓	U. P. Kinsey & Brown 1 Table + Felt 1 " " "	2 50 1 00	
	✓	Greg Stencil cr		4 10
" 26	✓	Wm Monson 1 Bed Mat + Spring cr	20 50	350
	✓	Mrs. King Rep of 3 chairs	150	
	✓	Mrs. Stiles Rep of 4 Chair	150	
		Milo Bronson cr	5 50	2 00
	paid	Horace Miller Rep of Chair	50	
		Mrs. Rob. Irwan 1 Table 1 Dresser 6 Chairs 2 Couches 2 S tables 1 Wash stand 3 Mat. 1 Bed 1 " " 1 Morris Chair 1 Dressing Table 2 Springs	20 00 11 50 12 00 17 00 350 175 12 00 7 00 5 00 15 00 22 00 5 50	
			132 25	
Mar 1	✓	Mrs. John Brewer cr		5 00
	✓	S. Lowenstine 9 ft. Moulding		60
	✓	Cal Soladay cr		5 00

190

1907

Dr

Cr

Mar 8

Dr

Cr

Mar 2 ✓ Mrs. Barnholdt
1 Childs Iron Bed

8.50

✓ A.B. Daley
cr

6.00

Mrs. John Perrine
1 chair

4.50

✓ 1 Library Table

15.60

✓ 2 Chairs

30.00

1 Bed

28.00

1 Spring

6.50

cr by cash

84.00

✓ Dick Wolf

✓ 1 Picture Frame

1.75

Mrs. Thaddeus Forbes

cr

5.50

Ed. Sumner as

✓ Henryature

✓ 1 Picture Frame

1.50

Mar 5

✓ Mrs. Thomas

cr

5.00

✓ Mr. Mathews

cr

15.60

✓ Louis Letys

Rep. Chair

75

" 6

✓ Dr. Ruge

cr by cash

" " Acct

69.25

24.00

✓ Monarch Book Co

2 type writing tables

16.50

✓ Dr. Powell

Rep. Office chair

75

✓ Anna Maroney

to work Dr

75

✓ Mrs. Stiles

1 couch

9.00

✓ Dr. Young

1 chair

2.00

Rep work

50

✓ Mrs. Geo. Ohlover

cr

25.00

✓ Mattie Herrick

cr

10.00

✓ Mrs. Lissac

2 Pictures

1.00

Mar 11

✓ Ed. Trudell

1 Cotton Mattress

10.00

✓ Mrs. Robert F. Swan

cr

5.00

✓ W. Telephone Co

Rep. chair

50

✓ Jerome Bartholomew

Rep. chair

2.50

" Kivans

8.00

✓ Mrs. Steve Gaboy

Rep. work

50

✓ Oliver Farwell

6 chairs

12.00

1 Table

9.00

cr

10.00

✓ Ray Duck

cr

2.00

✓ Monarch Book Co

1 High Chair

2.50

✓ Wm. Bartholomew

Rep. chair

6.00

✓ Mrs. Wm. W. Wines

cr

5.00

✓ Wm. Sanders

cr

5.00

✓ Geo. Burkhardt

1 Sideboard

20.00

1 Desk

17.00

192

1907

	KN	CR
Mar. 19 ✓ Frank Mead		300
✓ Cr		
✓ Warren Elam		500
✓ Cr		
" 20 ✓ S. H. & Skinner		
✓ Rep. Table	100	
✓ Prof. Nelson		
✓ 1 Picture	225	
✓ Wm Sanders		
✓ 1 Cupboard	1250	
✓ Rep chair	50	
✓ Mrs J. Fanning		
✓ Cr		275
✓ Joe Quinn		
✓ 1 K. Cabinet	2900	
✓ 1 Bed	2500	
✓ 1 Mattress	450	
✓ 1 clock { Presents		
✓ 1 Pictures		
" 21 ✓ Mrs Alva Leonard		
✓ 2 doz castor Blks	100	
✓ James Burk		
✓ Cr by Drayage		625
✓ John Perrine		
✓ 1 Spring	575	
✓ Cr by 2 Springs		575
✓ Prof Brown		
✓ 1 Rocker (Rattan back and seat)	550	
✓ O. P. Kinsley		
✓ Use of chairs	50	
✓ Mrs J. Perrine		
✓ 4 Pictures	300	
✓ Miss Denninghoff		
✓ Cr		350

193

Mar 22

	CR	CR
✓ Harry Bennett		
✓ Kn to work	100	
✓ Terry Billings		
✓ Use of Cot and Matt	100	
" 23 ✓ Mrs Bennett Sr		
✓ Rep sideboard	50	
✓ Harry Abberry		
✓ Cr		400
✓ Otto Traker		
✓ Cr		200
✓ Mrs Gustafson		
✓ Rep. Rocker	50	
✓ Dr Young		
✓ Rep chairs	225	
✓ Dick Lytle		
✓ Rep chairs	75	
✓ Geo Beach		
✓ Rep chair	50	
✓ Schleyer Wilson		
✓ 1 Mirror	225	
✓ 1 Tip & cups	75	
" 27 ✓ Carl Thatcher		
✓ 1 Bed	850	
✓ 1 Mattress	450	
✓ 1 Spring	275	
" 30 ✓ Lou Seitz		
✓ 1 chifftower	1575	
✓ Mrs Anderson		
✓ (2) Mattresses	2300	
✓ Ed. Skinner		
✓ Cr	800	
✓ Cal Saladay		
✓ S. H. & Skinner		
✓ Making Patterns Box	450	
✓ S. T. Wheeler		
✓ Balow chairs	400	
✓ See 194 & 1907		
✓		573
✓		500

194

1907

Dr

Lar

April 5

10
1907

Dr

Cr

1951

Mar 30 J. H. G. Grant
 1/2 doz chairs 400
 1 cr 200
 1 Ottw Trakes 500
 1 cr
 1 Tow Willow 125
 1 Picture Framed
 1 Geo Wager 300
 1 Parasol
 Viola Irwin #1350
 6 Dinners
 April 1 Frank Fisher 400
 1 cr
 1 Mrs Chas Foster 400
 1 High Chair
 1 Henry Snider 500
 1 cr
 3 Prof Bogaste 650
 1 Mail renovated
 1 Mrs Byron Thomas 500
 1 cr
 1 Mrs Alex Lippman 200
 1 cr
 1 Walter Baum 1015
 1 cr
 1 Geo Burkhardt 1300
 1 cr
 1 Mrs Elmer Miller 450
 1 cr
 Paid Mrs Bennett 400
 1 Rep of Chair
 1 Mrs Smackles 600
 1 Rep of Divan
 1 cr

Mrs. S. Rany
 cr

1825

Mrs. Carl Thatcher
 cr

500

Mrs. Stiles
 1 mat 350
 1 Bottle Formaline 125

Hile Wilson
 cr

1000

Dr. Church
 1 K. Cabinet 1565

E. E. Ayala
 1 Stand 400
 cr

150

Mrs. Chris Martin
 1 Bed 1650
 1 mat 600
 1 Cheffoner 1650
 1 Princess Dresser 1600
 \$5500

F. M. Miller
 1 H. Chair 250

Peter Marquadt
 cr

75

Nels Miller
 cr

1000

Burt Bell
 Crating Wheel 100

Dick Wolf
 1 Rug 2665

Valpo Library
 2 Doz Chairs 4800

Chas Foster
 1 Hall Rack 350

John Buddington
 cr

400

196

1907

Apr 10	Mrs. Robert Heath	9.00
✓	3 mat	2.75
	1 Spring	
✓	Mrs. Dohhover	
	cr	2.50
✓	Mrs. Terry	
	cr	4.50
✓	Geo. Rockwell	
	Rep of Chair	50
" 11	Mrs. Dr. John	
✓	Rep of Divan	1.00
✓	Louis Foster	
	Rep 2 chairs & Divan	6.50
✓	Cal Fleming	
	cr	14.00
✓	Otto Frakes	
	cr	2.00
✓	Mrs. Anderson College Hall	
	cr	11.75
✓	Elks Lodge	
	cr	5.00
✓	Miss McDonald	
	2 Pictures	1.25
✓	Frank Massen	
	1 R. Chair	5.50
	1 "	5.00
	1 Stand & Willow Chair	5.50
	1 Roman Stool	2.50
	1 Stand	1.50
✓	Mr. Isenger	
	cr	3.00
" 16	Otto Marks	
	cr	5.00

1907

Apr 17

" "	Dr. Church	
	1 Rug	4.50
	1 "	2.175
✓	2 pair Lace Curtains Madras	8.130
	1 Parlor Suit	5.200
	1 Panel & Portiere	3.95
✓	Del Reading	1.95
	1 Table	
✓	Perry Sisson	
	1 Table	4.50
	James Coleman	
	1 Bed	1.500
✓	1 Spring	2.75
	1 Mat	4.50
	1 Cheff	10.58
	6 Dinners	2.100
	cr	5.00
✓	M. M. Thompson	
	1 Davenport	6.75
	cr by Couch	4.50
✓	Chas. Hogburg	
	1 Cot	1.75
✓	Sam Purdy	
	maustine	50
✓	Milan Riddle	
	1 Bed	9.00
	1 Spring	2.75
✓	Dra greg	
	1 mattress	6.50
	1 H. chair	2.65
✓	Mrs H Berry	
	cr	5.00
✓	E. E. Stipp	
	cr	3.00
" 18	Joe Quinn	
✓	cr	51.50
	cr by Bed	7.00

197

Dr Cr

198

1907

Apr 18 ✓ Mrs. Joe. Talcott
2 Matt.

9 00

✓ Dr. Howerth
use 7 Chairs

50

✓ Mr. Watts
cr

2 00

✓ W. H. White
cr

9 75

✓ Russ Munger
1 Davenport
cr

32 50

10 00

✓ Mrs. Ira Miller
1 Wardrobe

12 50

✓ Mrs. Collar
1 Go Cart
cr

5 75

1 00

✓ Mrs. Purdy
cr

3 00

" 21 ✓ Geo. Wager
1 Rug

1 00

✓ Dr. M. Ruge
1 Rug

1 00

✓ John Snyder
cr

2 00

" 22 ✓ Mrs. M. B. Stecher
1 Bed
1 Spring
1 Mat
1 set of Slats

6 50

4 75

3 50

1 75

16 50

✓ Oliver Ferrell
cr

11 00

✓ Wm. Dudley
cr

15 00

199

1907

Apr 23

Mr. D. Carpenter

1 Bed

12 50

1 Spring

3 50

1 Mat

15 00

1 R. Chair

2 50

1 Buffet

30 00

1 set of Diners

36 00

1 W. B. Table

38 00

1 H. Cabinet

13 00

2 K. Chairs

1 20

1 Dresser

16 00

167 70

30 00

✓ August Wondry
cr

27 55

✓ Chas. Kirkpatrick
p Mirror

3 00

✓ Clem Henderlong
cr

7 00

✓ Mrs. Bennet
cr

50

24 ✓ Miss Bertha Doud
1 Dresser
cr

13 00

5 00

✓ John Seib
1 Bottle Fragrance

50

Mrs. Art Bushore

6 Diners

10 50

1 Buffet

12 00

1 Dresser

17 50

3 Parlor Chairs

21 00

1 Bed

11 50

1 Table

20 00

1 Divan

23 00

115 50

25 ✓ Dick Wolf
cr

10 00

✓ Mrs. Joe Lafore
Rep Sillboard

2 00

✓ Mrs. Anderson
Ref 7 11 Chairs

5 50

1907

Apr. 26

Rev. Loomer
cr

✓ A. D. Bartholomew
Rep. Book Case
Crating Joe's Goods
Burlap

✓ Rev. Benninghoff
cr

✓ Tom Heard
1 mat

✓ Oliver Ferrel
2 Commode

✓ Ed Trudell
1 Picture

✓ Mrs. Blackmore
Rep of Table

✓ Mrs. J. Collar
cr

✓ Wm. Laforce
cr

✓ Miss Donahue
Chairs

" 29 ✓ Otto Frakes
cr

May 1 1907

✓ Mrs. Hazza Sheffield
1 Table
6 chairs
1 Buffet

✓ Ed Skinner
Rep Work

✓ Mrs. Agnes Gay
1 couch

May 2 1907

✓ H. Uphamgrove
cr by check

22 50

5 00

1 00

7 00

4 00

3 50

May

JUN 2 1907

✓ Mrs. W. W. McWhiney
cr

✓ Mrs. Russ McGuire
cr

✓ J. W. R. Road
cr

✓ Miss Riddle
Spring for chair

James Hollett.
Plains Seat
Refurnishing

✓ Mrs. Snayles
Rep chair

May

JUN 3 1907

✓ Miss Duncan
cr

✓ Mrs. Bertha Job
cr by parcel sent
JUN 1 1907

✓ Mrs. De Chen
1 Table
6 chairs

✓ Louis Stoddard
cr

✓ Mrs. Collar
cr

✓ Prof. Cloud
cr

✓ Mrs. Talbot
Use of chairs

✓ Frank Smitzer
cr

✓ Otto Frakes
cr

5 00

5 00

3 50

1 00

1 25

75

4 00

50

22 50

22 00

18 00

50 00

1 00

50

50

10 00

2 00

MAY 6 1907

✓ Mrs. J. Brewer	
✓ " by cash	125
✓ Mrs. A. Collins	385
✓ Rep. 7 chairs	3 50
✓ E. B. Brown	
✓ " "	10 50
✓ Mr. Gustafson	
✓ Rep. console	1 00
✓ Theodore Livingston	
✓ " by cash	13 00
✓ Mrs. F. M. Jeseninger	
✓ " "	5 00
MAY 7 1907	
✓ Miss Bertha Wood	
✓ " "	1 00
✓ W. F. Lodge	
✓ " "	3 50
✓ Mrs. Heath	
✓ " "	11 75
✓ Mr. Powell	
✓ " to McDev (black)	2 50
✓ Miles Fisher	
✓ " "	2 50
✓ Rob. Fultze	
✓ 1 S. couch	4 50
✓ Mrs. Blackmore	
✓ " "	75
✓ Mr. Ray Buck	
✓ " "	2 00
✓ Mrs. Leache	
✓ 1 set 2nd slats	1 50
✓ Frank Turner	
✓ Rep. desk	2 50

MAY 7 1907

✓ W. S. Windle	
✓ 6 mirrors	10 50
✓ Mans Time	1 00
✓ Alphas Pierce	
✓ " "	1 00
✓ M. E. Bogarty	
✓ " by check	10 50
MAY 8 1907	
✓ Mr. Evans	
✓ 2 Pattern Rakers	10 50
✓ Mr. C. Phares	
✓ " "	15 00
✓ Mr. Ed Reading	
✓ H. Cabinet	25 00
✓ Mr. Murphy	
✓ " "	25 00
MAY 9 1907	
✓ J. A. Bartholomew	
✓ " "	6 50
✓ Johnston B. & B.	
✓ " "	1 25
✓ Mr. McDunstone	
✓ 1 side board	45 00
✓ Mrs. J. Farver	
✓ 2 chairs	4 00
✓ " "	6 00
MAY 10 1907	
✓ Mrs. Nettie Stiles	
✓ Rep. (2) chairs	1 00
✓ Mrs. Snackles	
✓ 2 chairs Rep'd	1 00
✓ Mrs. Laffin	
✓ 1 chair Rep'd	1 00
MAY 11 1907	
✓ Mr. Kline	
✓ 1 chair R.	22 50
✓ " "	10 50
✓ " "	13 50
✓ " "	10 00

MAY 11 1907

✓ Milan Riddle
 her car
 ✓ Mrs. Al. Colburn
 Rep chair
 ✓ Mrs. S. F. Courtwright
 Rep 7 Couch
 ✓ Bertha Smith
 Rep 7 Sofa chair
 Petticoat moulding
 ✓ Mrs. Bafflin
 Rep 7 Chair
 Frank Stecher
 1 Felt mat
 or by check
 " " Mat returned
 ✓ Mrs. Watts
 1 cupboard
 3 chairs
 ✓ Mrs. Z. Sheffield
 1 Mirror
 ✓ Frank Rice
 her
 ✓ Charles Ely
 1 Buffet
 6 S. Chairs
 her
 ✓ A. P. Bartholme
 Packing
 ✓ G. Shimbarger
 1 Matt
 ✓ Mrs. Colar
 her
 MAY 13 1907
 ✓ W. G. Winkle
 1 Spring
 ✓ Otto Frapes
 her

500

1.50

1.50

1.50

50

15.00

17.00

3.50

11.75

4.00

2.50

1.25

28.50

21.00

5.00

1.00

5.50

1.00

2.75

2.00

MAY 13 1907

✓ Melie Watts
 Packing
 ✓ Mrs. Snookles
 her
 MAY 14 1907
 ✓ Charles Terril
 her
 ✓ Miss Rood
 her
 ✓ Mrs. Kuning 1388 St.
 Wash Stand
 ✓ Mrs. R. W. Evans
 1 Bed
 1 Matt
 1 Spring
 ✓ E. P. Skinner for Mrs. Rachel Skinner
 1 Matt
 1 Spring
 ✓ Mr. C. Kuschpatel
 her
 ✓ Wm. Bartholme
 her
 MAY 15 1907
 ✓ Mrs. Jaffin
 Rep couch
 ✓ Wm. Osborne
 1 Matt
 ✓ Bill Brown
 1 Cornucopia
 1 Wash Stand
 ✓ Mrs. Ed. Trudell
 her
 ✓ Milan Branson
 Wuff on stand
 ✓ Lottie M. Lor
 her

1.00

5.00

7.00

1.00

1.85

9.00

3.50

2.75

3.50

2.75

3.00

5.00

6.00

3.50

7.00

1.85

11.50

2.00

1.50

MAY 15 1907

✓ Mrs. Evans
 ✓ Suits Chief. 31.00
 ✓ Bed 15.75
 ✓ Set Springs 7.50
 ✓ 4ft Matt. (Silk) 18.10
 ✓ 3.6 " 17.00

✓ J. Lucas
 ✓ Cheffioner 12.50
 ✓ Chas. Foster
 ✓ Comode 10.00
 ✓ Rock Swing 16.50

✓ Oscar H. Allyn
 ✓ Matt 5.00
 ✓ Bed 9.00
 ✓ Bureau 15.50
 ✓ Comode 4.50
 ✓ Spring 2.75
 ✓ Table 8ft Ex 11.75
 ✓ 6 K. chairs 7.50
 ✓ 2 couch 13.00
 ✓ 2 rockers 12.00
 ✓ Kitchen Table 2.00
 ✓ Cupboard 11.75
 ✓ by cash 103.25

MAY 16 1907

✓ Mrs. Watts
 ✓ Mirror 1.50

✓ Mrs. R. Erwan
 ✓ Car

✓ Ora Gray
 ✓ Car

MAY 17 1907

✓ S. McDunstone
 ✓ Car

✓ Mrs. Alva Leonard
 ✓ Use of chairs 1.50

✓ Robert Fulton
 ✓ Use of chairs .50

✓ Mrs. R. M. Minger
 ✓ Car

MAY 17 1907

✓ John Harteck
 ✓ Car 5.00
 ✓ Bed 4.50
 ✓ Matt. 2.50
 ✓ Spring 2.00
 ✓ Table

MAY 18 1907

✓ Mrs. Snodgrass
 ✓ Rep. of chair 11.25

✓ Mrs. Anderson
 ✓ Matt 3.50

✓ Mrs. Fargo
 ✓ Car 6.00

✓ Frank Massie
 ✓ Stand 5.75

✓ Frank Collar
 ✓ Matt 4.50

✓ Mr. Pollock
 ✓ Car 26.00

✓ Mrs. Collar
 ✓ Car 2.00

✓ Miss Collar
 ✓ Couch 21.00

✓ Mrs. Sanders
 ✓ Car 5.00

MAY 20 1907

✓ Mrs. H. Wolf
 ✓ Car 5.00

✓ Mrs. Tom Wilson
 ✓ Car 12.50

✓ Mrs. Carpenter
 ✓ Car 5.00

MAY 21 1907

✓ Mrs. Bond
 ✓ Car 1.00

✓ Mrs. Purdy
 ✓ Car 5.00

MAY 29 1907

✓ Ed Upthegrove	
1 set of chairs	150
✓ Mrs. Elsie Miller	
1 Steel couch	450
✓ Jake Rumbolt	
1 cr	500
✓ Mrs. Jack Redding	
1 Iron Bed	2600
✓ 2000 Wick	
1 Bed	550
1 Matt	385
1 Spring	275
✓ Mrs. Chris Martin	
1 Box case	1400
1 Spring	275
3 chairs	435
MAY 31 1907	
✓ Frances Shuts	
3 Frames	270
✓ John Barnholt	
1 Rep chair	50
✓ Mr. Gustafson	
1 Rep chair	50
✓ Mrs. John Madwell	
2 Pickers	1100
✓ Mrs. Dinger	
1 Bed, Matt & Spring	1100
✓ Mrs. Dan Kelley	
1 set of chairs	50
✓ Art Bushore	
1 Matt	1000
1 " "	450
1 Quessen	1000
2 Springs	700
1 Bed	375
3 1/2 chairs	180
	<u>3205</u>
	113746

May 31	Louis Leetz			2375
	1 cr			
	JUN 1 - 1907			
✓ Miss Bertha Bond				200
1 cr				
✓ Frank Bond				500
1 cr				
✓ Milo Brunson				200
1 cr				
✓ Mrs. Belle Leister				
1 Bed	850			
1 Spring	275			
✓ Mrs. Corlar				200
1 cr				
✓ Mrs. Alphon				100
1 cr				
✓ Mr. Jones				25
1 cr				
	JUN 3 - 1907			
✓ W. S. Wyndle				
1 Rep Desk	50			
✓ Mrs. Lucy Howe				
1 Pack Spring	1500			
✓ Mr. Haase				
1 C. Hiffner	1800			
1 cr by return check				1250
✓ Mrs. Donahue				50
1 cr				
✓ Mrs. Champ Buel				400
1 cr				
✓ Art Bond				
1 cr by note				4450
	JUN 4 - 1907			
✓ James Coleman				1000
1 cr				
✓ Mrs. Fanny Stokes				
1 3 piece Parlor suit	4700			
1 cr				1800

JUN 6- 1907

✓ Mr Carpenter car			500
✓ J. L. Agnew Rep Work	350		
✓ John Lieb Show Case	3000		
JUN 5- 1907			
✓ Jerry Bellings car			100
✓ Abby Massey 4 chairs	500		
✓ child's bed	500		
✓ Nellie Mustie car			975
✓ Mrs Mustie Rep chair	75		
✓ Framing Pictures Rep work	325		
	75		
✓ Mrs John Hayman 1 Bed	450		
✓ 1 Spring	350		
✓ 1 Cheffonier	1800		
✓ car by cash			500
JUN 6- 1907			
✓ S. C. Thurb car			575
✓ Ernest Alyea car			250
✓ Mrs Peter Stiles 1 Spring	275		
✓ 1/2 Gal Tannaldehyde	250		
✓ Mrs Wm Maxwell car cash			1100
✓ Herman Miller car by table			500
✓ Dr H. M. Rogers car by Matt + Spring			1525
✓ car by check			9975

✓ L. R. Shumer 1 Matt	1800		
✓ Jake Gkless 1 Roker	475		
✓ 1 Stand	475		
	450		
✓ V. L. Richmond 4 Springs	1000		
✓ 2 Matts	900		
✓ Alf Banister car			750
✓ Art Finner Rep Morris chair	600		
✓ Prof Nelson car			225
JUN 6- 1907			
✓ Perry Session 2 Shirt Waist Boxes	1000		
✓ car by check			650
✓ Peter Kruse 1 Picture frame	600		
✓ Mrs A. V. Flint car			1000
✓ Joe Talbot car by cash			871
✓ car by cash			79
✓ Miss Wood car			100
✓ Geo Beach 5 frames	340		
✓ Walter Gastie 1 upboard	950		
✓ car			315
✓ M. J. Furr 1 Matt	550		
✓ 1 Spring	350		

JUN 8 - 1907

JUN 10 1907			
✓	George Bacher	2 10	
	1 B. chair		
✓	Elto Frakes		2 00
	1 cr		
✓	Ross Alyea		1 00
	1 cr		
✓	Clara Speck	2 25	
	1 cot		
✓	Harry Alberry		3 00
	1 cr by cash		
✓	W. L. DeWitt	50	
	1 P. office chair		
✓	Mrs Carpenter	2 50	
	1 Diff. and kitchen cabinet		
✓	Hungry Stover	1 35	
	1 chair (laucher)	20 60	
✓	Art Bushore		75 00
	1 cr by cash		
✓	Wm Woundsow		3 00
	1 cr		
✓	Wm Huss	15 00	5 00
	1 W. M. Bed		
	1 cr by cash		
✓	Art Bushore		3 75
	1 cr By Bed		
✓	" " 3 11 chairs		1 80
	" " Mattress		10 00
✓	Warren Kallum		2 00
	1 cr		
✓	Mrs Mespinier		5 00
	1 cr		
✓	F. M. Miller		2 50
	1 cr		

✓	Mrs Nettie Stiles					
✓	1 couch		13.00			
	1 Matt		3.50			
	JUN 14 1907					
✓	Mrs Art Bushae					
	2 Matts		9.00			
✓	Miss Emma Jones					
	1/2 Pine Matt		6.00			
✓	Mr Smith					
	4 chair-seats		1.00			
	Set casters		.25			
✓	Mrs Wm Newman					
	Ref 21 chairs		7.50			
✓	Mrs Geo Bennett					
	Ref stand		.50			
✓	Mr J Thompson					
	Ref chair		.50			
✓	Mrs Hicks					
	Ref chair		.50			
	JUN 15 1907					
✓	G. H. Culman					
	ler					22.50
✓	Mr Cunningham					
	1 R. chair		26.00			
✓	Mrs Rob. P. Gowan					
	ler to Ref					40.75
✓	Mr Liguor					
	1 R. chair		2.50			
✓	Mrs Suswold					
	ler					9.25
✓	Mr Brisson					
	ler		3.00			3.00
✓	Francis Sheets					
	ler					2.00
✓	Mrs Cash Jones					
	ler					2.00

JUN 15 1907

✓ Ross Alyea			100
✓ Ler			
✓ Dr for Frames	2 50		
✓ Otto Trapes			2 00
✓ Ler			
✓ Mr Carpenter			5 00
✓ Ler			
✓ Milan Riddle			5 00
✓ Ler cash			
✓ Spring	6 50		2 75
✓ Ler by " returned			
JUN 17 1907			
✓ Horace Bidwell			2 00
✓ Ler			
✓ Charles Phares			
✓ 1 Matt	2 75		
✓ Spring	2 75		
✓ Art Laundry			5 50
✓ Ler			
✓ Old Tallow by Schenk			
✓ 2 Round Tables	6 50		
JUN 18 1907			
✓ Mr Muehlders			
✓ 1 Soapbox	10 00		
✓ 1 Matt	3 50		
✓ John Perrine			
✓ 1 Spring	6 50		5 00
✓ Ler by "			
✓ John Harbeck			5 00
✓ Ler			
✓ Mrs W. E. Wemyer			5 00
✓ Ler			
✓ Miss Bond			1 00
✓ Ler			
✓ H. B. Brown			
✓ Rocker	15 50		

JUN 18 1907

✓ Miss Emma Jones		2 75	
✓ Spring			
✓ Mr Muehlders			
✓ 3 chairs	6 00		5 00
✓ Ler			
✓ Mr Vincent			2 10
✓ Ler			
✓ Mr Gustafson			1 50
✓ Ler			
✓ 20m Zuckbaums			
✓ 1 Bed	12 00		5 00
✓ Ler			
✓ 20m Alexander			
✓ 3 office chairs	10 00		
✓ Mrs Gaffney			
✓ Ler by cash	4		4 00
✓ " " over charge			3 50
✓ S. W. Windle			
✓ Rep couch	3 00		
✓ " chair	50		
✓ Freddy McCalliff			
✓ Ler by cash			2 75
✓ Mrs Barry			
✓ Ler			5 00
✓ Fred Jones			
✓ 1 Bed	3 75		
✓ 1 Matt	3 50		
✓ 1 Spring	2 75		5 00
✓ Ler			
JUN 20 1907			
✓ Albert Muster			
✓ 1 Stool	2 00		1 00
✓ Ler			
JUN 21 1907			
✓ Sam Purdy			
✓ Ler by 6 chairs			18 00
✓ " " 1 rep table			1 00
✓ " " cash			5 00

JUN 21 1907

✓ W. L. Windle	
✓ Wm June (Moulding)	375
Mrs Muster	
✓ Dr Carson	
Chairs & Tables	50
Art Christy	
Chairs & Tables	50
✓ Wm La Force	
✓ er	3 00
✓ G. D. Wolf	
✓ 2 Rattan Pickers	5 50
1 Sitter	325
✓ J. B. Skinner	
✓ Lawn Swing	15 00
Mrs Shanahan	
✓ Bed	15 00
✓ Matt.	6 00
✓ Spring	3 50
✓ Bed Slats	125
✓ er	11 00
✓ Mrs Carpenter	
✓ er	12 60
✓ H. W. Wheeler	
✓ er	2 50
✓ Mrs Alysas Ross	
✓ er	1 00
✓ Otto Frakes	
✓ er	2 00
JUN 24 1907	
✓ Mrs Collar	
✓ er	2 00
✓ Mrs Emma Jones	
✓ Rep Work	8 00
✓ A. D. Bartholomew	
✓ Wm June (Moulding)	5 00
✓ Screws	90

JUN 24 1907

✓ Mrs Anderson	
✓ er	9 00
✓ Geo Buck	
✓ er	5 00
JUN 25 1907	
✓ N. S. Bozarth	
✓ Picker	1 50
✓ Student Table	2 50
✓ Charley Ely	
✓ er	5 00
✓ Mrs Modlip	
✓ One couch	9 00
✓ er	1 00
JUN 25 1907	
✓ Jennie Collier	
✓ er	5 00
✓ Art Baum	
✓ Matt	5 00
JUN 28 1907	
✓ Mark Gans	
✓ Rep chair	1 00
✓ Mrs Ella Schoyer	
✓ er	5 00
✓ Mrs Lexas Longshore	
✓ 1 Bed	
✓ 1 Dresser	23 00
June 29	
✓ Mrs Ed Crumfacker	
✓ 2 chairs	20 00
✓ Art Bushore	
✓ er by spring returned	5 00
✓ Mrs Aniel Pearson	
✓ 1 So East	14 00
✓ er	5 00
✓ Mel Lewis	
✓ 1 er table	25 00
✓ Mrs Barry	
✓ er to Rat	16 75

✓ Dr. Ship Wolcott
6 Leather Duvet

21.00

✓ Miss Wood
L_r

1.00

✓ Caroline M^c Niece
L_r

18.00

✓ Ross Alyea
L_r

1.00

JUL 1- 1907

✓ Mrs Chas Longshore
L_r

23.50

✓ Ardlean M^c Niece
L_r

10.00

✓ Mrs Mary Kimmey
L_r

1.50

JUL 2- 1907

✓ Mr Nesbit
1 couch

13.00

✓ Mrs Dick Wolf
L_r

3.00

✓ Mr Smith
L_r

1.25

✓ Mrs Thomas
L_r

6.75

✓ Mrs Munger
L_r

10.00

JUL 3- 1907

✓ Mark Cain
L_r

1.00

✓ Miss B. Smith
L_r

3.00

✓ Thomas Ward
L_r

5.25

✓ Mrs J Stokes
L_r

9.00

JUL 4- 1907

✓ Lottie Moller
Ref couch

1.50

✓ Mr Beach
Ref 4 chairs

4.00

✓ Mrs J. Brewer
L_r

5.00

JUL 5- 1907

✓ W. & Richmond
L_r

19.00

✓ Mrs Snowball
L_r

15.50

✓ Public Library
L_r

48.00

JUL 6- 1907

✓ W^m Brown
L_r

8.75

✓ Lous Lausung
1 Bed, Matt. & Spring
L_r

10.25

6.75

✓ Mrs Jellis
L_r

1.00

✓ Art Trummy
L_r

33.50

✓ Mrs Sam Purdy
L_r

4.00

✓ Roy Bartholomew
1-Black
L_r

5.00

✓ Ross Alyea
L_r

1.00

JUL 8- 1907

✓ Wm Bullock
L_r

3.00

✓ Mrs Emma Jones
6 Handles
L_r

60

✓ Mr Lundberg
3 chairs
L_r

3.75

JUL 8-1907

✓ Mrs Bockler		100
✓ Peter Krue		600
✓ Mr Young		475
JUL 9-1907		
✓ Mrs S Purdy	4600	
✓ Chiff	5000	
✓ Chiffa Bligh		3600
✓ Er by " " Returning		
✓ Mr M. Baker	1000	
✓ Bed	275	
✓ Spring	100	
✓ Wicker	500	
✓ Matt	1925	
✓ Mrs Minger		250
JUL 10 1907		
✓ Mr Wheeler		1000
✓ Mr. Newhater		500
✓ Asa Swartout		500
JUL 11 1907		
✓ Louis Foster		650
✓ S. Lovestine		
✓ Manu Time	75	
✓ Framing 12 Picture @ 30¢	360	
JUL 12 1907		
✓ S. E. Thatcher		
✓ Bed of M.	2500	
✓ Spring	300	
✓ Matt	300	
	3300	
✓ A. A. Turner		250

JUL 13 1907

✓ H. E. Bozark		400
✓ Buck Lytle		70
✓ Loney Massey	500	
✓ Rep. couch		
✓ Peter Winger		500
✓ Fred Jones		300
✓ Paul Chester		300
✓ Rose Alyea		100
✓ Milo Brunson		200
✓ Mifan Riddle		500
✓ Geo Wager		400
✓ Tom Zuckbann		700
JUL 15 1907		
✓ Mrs Barnes		290
JUL 16 1907		
✓ Mr Emory E. Miller	1080	
✓ 16 Cans	400	
✓ 1 Stand	1530	
✓ Er by cash		300
✓ Geo W. Zuckbann		500
JUL 17 1907		
✓ Otto Marker		1500
✓ Bert Reed		100

Jul
JUL 17 1907

✓ Mrs Pernie Sr er	12 00	
✓ E. E. Stupp er	3 00	
✓ Mrs Nettie Stiles er	10 00	
✓ Mrs Schanahan er	5 00	
✓ Martin Burkhardt 2 Matts 1 Spring	7 00 2 75	
JUL 18 1907 ✓ John Harbeck er	5 00	
JUL 19 1907 ✓ Chris Enough er	8 00	
✓ Mrs Bliss er	1 00	
JUL 20 1907 ✓ Sydee Reynolds er	3 00	
✓ Mrs Alexia er	1 00	
✓ Mrs Purdy er	5 00	
✓ John Hayman er	21 00	
✓ Tom Sanders er	5 00	
JUL 22 1907 ✓ Lou Howard 1 Set castors	40	
✓ Mrs Bushore er	3 00	
✓ P. Swarthart er	5 00	

JUL 22 1907

✓ Frank Kitzman er		2 00
✓ Pat Clifford Rep chair	50	
✓ Mrs Felix Rep Table	50	
✓ Perryman Clausen Stand	8 00	
✓ Robert Feltors Work on 7 Bar Rep 2 doors er by check	5 00 75	5 00
✓ Otto Fraakes er		5 00
✓ Warren Elane er		5 00
JUL 25 1907 ✓ S. P. Boudry 1 Table	10 00	
✓ W. F. Windley Chairs & Table	50	
✓ Jack Reddington er	25	25 00
✓ Mrs S. Purdy 1 Bed 1 Matt 1 Set Slats & Spring	25 00 18 00 4 75	
✓ W. W. Huntington Rep. Organ	1 50	
✓ Prof Roe 1 S. Frames	3 75	
JUL 26 1907 ✓ Mrs Gruning er		5 00
✓ Charles Ely er		5 00

JUL 26 1907

✓ Fred Hicks	
✓ 7 up chairs (2)	1.00
✓ Dr Leatherman	
✓ 1 up chair seat	1.50
✓ W. H. Chapman	
✓ pay by check to	
✓ Bal acct in full	
✓ Miss Rose Reynolds	
✓ cr	
JUL 27 1907	
✓ S. L. Strong	
✓ pay by check	
✓ cash	
✓ Henry Storer	
✓ cr	
✓ Ross Alyea	
✓ cr	
✓ Otto Frakes	
✓ cr	
✓ Jennie Collier	
✓ cr	
JUL 29 1907	
✓ Charles Barnhardt	
✓ cr	
✓ Art Bushore	
✓ pay by Matt. returned	
✓ Mrs. Pirdy	
✓ Spring	
✓ pay by " returned	7.50
JUL 30 1907	
✓ Fred Harrington	
✓ 1 Matt	10.00
✓ A. R. Bartholomew	
✓ 3 seats	7.50
✓ Mrs. Alisworth	
✓ 2 seats	5.00

330.00

330.00

3.00

30.00

1.00

32.50

1.00

2.00

3.00

2.00

4.50

4.75

JUL 30 1907

✓ John Sieb	
✓ 1 Rock Seat	1.50
✓ Mr Perry Sisson	
✓ 3 castors	3.50
✓ C. C. Polk	
✓ cr	10.00
✓ O. P. Kinsley	
✓ Chairs rented	5.00
✓ Jack Fabry	
✓ 7 up 4 chairs	4.50
✓ Miss Emma Jones	
✓ One hour's time	5.00
✓ Prof. Roe	
✓ 2 Frames	1.25
JUL 31 1907	
✓ Mr Holcomb	
✓ pay by cash	21.00
AUG 1 - 1907	
✓ Joseph DeWells	
✓ 1 Bed	12.00
✓ Spring	4.00
✓ 1 Sh. Steel Slat	1.50
✓ Cotton Matt	10.00
✓ cr	5.00
AUG 2 - 1907	
✓ Mrs. Titus	
✓ 7 up chair	18.00
✓ E. N. Norris	
✓ 2 Matts	7.00
✓ 1 Sh. Steel Slat	1.50
✓ H. J. Upthegrove	
✓ cr	1.50
AUG 3 - 1907	
✓ Oliver Freeman	
✓ cr	4.35
✓ Mrs Wm Hicks	
✓ 6 castors	3.00
✓ Ray Dick	
✓ cr	4.00

AUG - 1907

Lr

Lr

✓ Mrs G. McNeill
Lr

5 00

✓ Otto Frakes
Lr

2 00

✓ Paul Frakes
Lr

11 00

✓ W. Collins
Lr

4 50

AUG 5 - 1907

✓ John Sub
1 4 ft seat

13 50

✓ J. Watts
Lr

4 00

✓ Mrs. Lewis
Lr

10 00

✓ M. J. Bzark
1 Rocker

2 50

✓ Mrs Purdy
Lr

5 00

AUG 6 - 1907

✓ Roy Bartholomew
1 chair

5 50

✓ Mrs Templeton
1 Matt

3 50

AUG 7 - 1907

✓ Alf Thompson
Lr

2 00

✓ Mrs Agar
1 Marlow

5 50

✓ Mrs Perry
1 Cotton Matt

10 00

✓ Mrs Bowman
1 Cabinet

16 00

✓ Mrs Davenport
Lr

15 00

✓ Mrs Henry
Lr by furniture

3 00

22 00

50.60
Lr
Chair

AUG 7 - 1907

✓ Prof Roe
1 Frame

65

AUG 8 - 1907

✓ Frank Smutger
Lr

17 50

✓ Silk Floor Matt

18 00

✓ Mrs Newhiter
Lr

5 00

✓ Mrs Condrup
1 Leather chair

35 00

20 00

AUG 9 - 1907

✓ Mrs Modlin
1 Picture

1 00

9 00

✓ Lr by couch

✓ Mrs Jud Farris
Lr

5 00

✓ R. W. Rose
Lr

AUG 10 1907

✓ Mrs. Lewis
2 S. & B chairs

45 00

✓ Charles Ely
Lr

5 00

✓ Mrs J. Fabrig
Lr

4 50

✓ Mrs. E. M. Morris
2 Beds

6 50

2 Springs

3 50

✓ Mrs Blackmore
1 Bed & Spring

10 75

✓ Lr by Bed & " "

9 00

✓ Milan Brunson
Lr

3 50

✓ Mrs. Alyea
Lr

2 00

✓ Mrs R. W. Lee
Lr

1 00

1 50

AUG 12 1907

✓ Mrs S. Purday
1 Full Matt. Ret.
1 " " Ret.

AUG 13 1907

✓ Herman Clamms
1 cr

✓ S. S. Jones
1 Ruby Moulding

✓ Frank Conger
1 Rep chair

✓ Mrs Robert Feltton
1 cr

AUG 14 1907

✓ Mrs Shedd
2 Matts
1 Frame

✓ Claitor Wood
1 Spring

✓ Dr Towel
1 cr

✓ Cass Philley
1 20. Chair

AUG 15 1907

✓ Mrs. Edwin Gay
1 Ambulance

✓ Mark Bartholomew
6. Leth. Runners

Atto Gdinges
1 Table

✓ 6 chairs
1 Bed

2 Springs
3 Matts

1 Dresser
1 Stand.

✓ Mrs S. P. Corboy
12 20. Bed

1 Spring
1 Matt

AUG 16 1907

✓ Mrs Rick Wolf
1 Frame

✓ Joe McDunston
1 cr

✓ John Basked
1 cr

✓ Mrs Shanahan
1 cr

✓ Mrs Shanahan
1 Full Matt
1 cr by 2 Rice Matt.

✓ Warren Claus
1 cr

✓ Mrs Muster
1 cr

AUG 17 1907

✓ Walter Carter
1 cr

✓ Frank Conger
1 Rep of 2 chairs

✓ Mrs John Bray
1 Secretary couch
1 Matt
1 cr

✓ Frank Johnson
1 Bed
1 Spring
1 cr

✓ Mrs Alpa
1 cr

✓ Mrs Colan
1 cr

✓ Mrs Carpenter
1 cr

✓ Mrs Shanahan
1 cr

AUG 21 1907

✓ Lehis Barikoldt
Framing 2 Pictures

100

✓ Mrs Anderson
Rep. Work
Spring

300

450

✓ 2000 Rich
Car

500

✓ Otto Marks
Car

1500

AUG 22 1907

✓ S. D. Wolf
Car

800

✓ Mrs Bowman
Car

500

AUG 32 1907

✓ 2000 La Force
Car

300

✓ Mrs Shedd
Framing

200

✓ Mrs Perry
Car

500

✓ Mrs Paine
Matt
Car

550

200

✓ Mrs Molar
Sanitary Couch

450

AUG 24 1907

✓ Mrs Coleman
Car

1000

✓ Lewis Storer
Car

700

✓ Miss C. Ballar
Car

300

✓ Mrs Ross Alysca
Car

100

AUG 26 1907

✓ Mrs Kirkpatrick
Dressing Table

1700

✓ Matt.
Spring
Bed

1700

700

900

5000

✓ Anna Swartout
Car

350

✓ Mrs Stokes
Car

1000

AUG 27 1907

✓ Walter Harrold
Car

175

✓ Mrs Thomas
Sanitary Couch

450

AUG 28 1907

✓ Mr Young
A. Francis

200

✓ Mrs Shanahan
Car

400

✓ Mrs Mewhiter
Car

450

✓ Mrs Blackburn
Dress. Mfg.

3500

✓ Mr Perry Storer
Car

5000

✓ Couch

2200

AUG 28 1907

✓ Perry Lesson
Car

1200

✓ Miss Wm Hicks
6 Bunches

50

✓ Lion Malone
Car

1500

AUG 31 1907

✓ Mrs Leary
1 Matt

450

✓ A. Cochran
1 Spring

550

2. 234

AUG 31 1907

✓ Mrs. Leaboy	245
✓ 49 Carter cups	
✓ Mrs. Alyea	
✓ Mr. Paul	
✓ Otto Frakes	
✓ Oliver E. Shreves	
✓ 1 Matt 4 ft. 4 in	5.00
✓ 1 " 4 "	4.50
✓ 1 " 4 " "	4.50
✓ 1 Spring	2.75
✓ Mrs. Huntington	17.25
SEP 1- 1907	
✓ Prof. Baylone	
✓ 3 Yds. Linotham @ 77 1/2	106.75
✓ 2 Matts @ 2.90	5.80
✓ 4 Yds. Linotham @ 77 1/2	3.10
✓ Mr. Cash	
SEP 3- 1907	
✓ County	
✓ Mr. by order	
SEP 4- 1907	
✓ Chris Baraboldi	
✓ Two Frames	2.20
✓ Mrs. Perry	
✓ Mr. Haas	
SEP 6- 1907	
✓ Mrs. McWenney	
✓ Mrs. Shauhan	
✓ Louis Lansing	
✓ Emory Miller	

SEP 7- 1907

✓ Carl Thatcher	5.00
✓ Mr. Runson	2.00
✓ H. P. Alyea	1.00
✓ Chris Martin	1.00
SEP 9- 1907	
✓ Peter Curtis	30.00
✓ 103. Chairs	
✓ Mr. Wager	4.50
✓ 4 ft. Matt	
✓ Mrs. Tharv	5.00
SEP 11 1907	
✓ Lehas Johnson	10.00
✓ School Board by	
✓ Prof. Luggart	24.38
✓ 39 chairs	
✓ Mrs. Aba Leonard	4.00
✓ Miss Emma Jones	17.85
✓ Mr. Jones	2.00
✓ Rep. Ball Tree	
✓ Mrs. Traphet	2.00
✓ Rep. Bed	
✓ Lehas Ely	5.00
SEP 12 1907	
✓ S. W. Lieb	14.00
✓ 1 chair	
✓ 73 Brown	1.50
✓ Rep 2 chairs	2.50
✓ 1 Rocker	

235

SEP 16 1907

✓ Mrs Tyler	9 00	
✓ Bed	3 50	
✓ Spring		
✓ P. P. Kinsley		2 00
✓ Pay by check		
SEP 17 1907		
✓ For W. E. Dueston		5 00
✓ For		
✓ Louis Stoddard	2 70	
✓ Picture frame		
✓ A. P. Bartholomew		6 30
✓ Pay by check		75
✓ For note (aid for)		
SEP 18 1907		
✓ Alf Thompson		
✓ Ed. Lindington		
✓ Bed, Matt. & Spring	10 55	
✓ E. S. Osborne		
✓ Book case refinished	8 00	
✓ Louis Foster		
✓ Seat	25	
✓ Emma Miller		
✓ Rep. Reeper	25	
✓ Mrs E. J. Morris		
✓ Pay by Spring		1 75
✓ Mrs Blackings		
✓ Pay by cash	33 00	
✓ Mrs Wm. Hicks		
✓ Pay by cash	2 20	
✓ Ad. Cansbee		
✓ Pay by cash	16 00	
✓ E. C. Quail		
✓ Rep. Reeper	20	
✓ Clara Spick		
✓ Rep. & piece Paula Smith	2 00	
✓ Book Case	50	

SEP 21 1907

✓ Mrs Wm. Shats		
✓ Reeper	3 50	
✓ Mrs Ernest Alpa		
✓ Sanitary Couch	4 50	
✓ Forer Cabinet	15 65	5 00
✓ For		
✓ Mrs Perry		
✓ For		3 00
✓ For chair	14 00	
✓ Mrs Brunson		
✓ For		3 00
✓ Roy Jones		
✓ For		1 00
SEP 22 1907		
✓ Henry Miller		4 30
✓ For		
✓ Tom Ruddy		
✓ Pay by cash		10 00
✓ " " Cash		4 45
✓ Mrs Ross Alpa		
✓ For		1 00
SEP 24 1907		
✓ Erone Bartholomew		10 00
✓ For		
✓ Warren Elam		5 00
✓ For		
✓ Mrs Kirkpatrick		
✓ Bed	10 00	
✓ Pay by Bed ret'd		9 00
SEP 25 1907		
✓ Mrs S. P. Gaboy		
✓ 2 Bookcases	7 60	
SEP 26 1907		
✓ John Terone		
✓ Pay by check		15 00
✓ Mrs Nettie Randahl		
✓ Reeper	14 00	
✓ 2 Matts	7 00	
✓ Mrs Lippincott		
✓ Couch	4 50	
✓ Matt	3 00	

SEP 27 1907

✓ J. Lawrence	
✓ Rental of chairs	50
✓ Mrs. S. P. Corboy	
✓ 1 Pk Matt	200
✓ Peter Smith Fair Case	
✓ Rental of chairs Table	100
✓ Mrs. S. Purdy	
✓ Rental of chairs Tables	50
✓ F. W. Miller	
✓ 1 Set Rails	150
✓ Mrs. Henry Stoddard	
✓ 1 Book Case	500
✓ 2 chairs	500
✓ 1 Picture	100
SEP 28 1907	
✓ Mrs. A. W. F. Hub	
✓ 1 Cr	500
✓ Llew Thatcher	
✓ 1 Roomer Cabinet	15 65
✓ Klausen Speech by	
✓ A. W. Lytle	
✓ 1 Mattress	3 50
✓ Roy Jones	
✓ 1 Cr	1 00
✓ Wm Winslowman	
✓ 1 Cr	7 50
✓ Mrs. Purdy	
✓ 1 Book Case	19 00
✓ Mr. Carpenter	
✓ 1 Cr by acct	5 25
✓ " " Cash	5 00
✓ Mrs. Ross Alyea	
✓ 1 Cr	10 00

SEP 28 1907

✓ Walter Carter	
✓ 1 Cr Table	8 00
✓ 1 Cr	2 00
SEP 30 1907	
✓ Mrs. Anderson	
✓ 1 Cr	7 50
✓ Art. Bushore	
✓ 1 Cr	10 00
✓ M. M. E. Hesse Mrs. McNamee	
✓ 1 Cr by acct	3 00
✓ 1 Cr by Cash to Bought 10 12 1/2 of	1 500
✓ Chas. C. Freep	
✓ 1 High Chair	2 75
Oct 1 1907	
✓ Inhabit Baker	
✓ 1 One Felt Matt	15 00
✓ 1 Cr	5 00
✓ Frank Walsworth	
✓ 1 Book	7 00
✓ 1 Table	12 00
✓ 4 Chairs	12 00
	31 00
✓ Mrs. Titus	
✓ 1 Cr	10 00
✓ Sid. Unrue	
✓ Moony Goods	10 00
✓ Mrs. Steve Corboy	
✓ 2 doz Rubber Lips	50
Oct 2	
✓ Wm Winslowman	
✓ 1 Matt	3 50
" 3	
✓ Mrs. C. E. Smith	
✓ 1-2 Pice Matt	5 50
" 4	
✓ Mrs. Rmely	
✓ 1 Cr	5 00
✓ Mrs. M. S. Moore	
✓ 1 Couch	20 00
✓ 1 Box Spring	15 00
✓ 1 bed	15 00
✓ 1 dresser	20 00
✓ 1 Matt	15 00
✓ 1 Cr Cash	82 00
	40 00

1907

Oct 5

✓ Charles Pharis	
Cr	
✓ Milo Brunson	
Cr	
✓ Johnny Thatcher	
Cr	
✓ Russ Aylen	
Cr	
✓ Thomas Harold	
Cr	
✓ Mrs Jo Wells	
Cr	
✓ Dr Wood Debt Sheriff	
One Cribb	12.50
✓ Asa Swartout	
Cr	
✓ Carl Thatcher	
Cr	
✓ Dick Lytle	
One High Chair	2.00
" 9 Mrs Gene Summers	
✓ One Frame Quilt	2.50
✓ J Lawrence	
Chairs & Table	50
" 10 Dr Ruge	
✓ 1 St Table	2.00
" 11 Adell Fellows	
Cr	
" 12 Prof Ayer	
✓ Cr	
✓ Russ Aylen	
Cr	
✓ Mr Bazant	
Cr	

10.00

2.00

10.00

1.00

1.75

2.00

5.00

5.15

6.50

5.50

1.00

2.50

Oct 12

Dr Stoner	
2 Frames	3.00
✓ Milo Brunson	
Cr	2.00 2.00
✓ Ray Jones	
Cr	1.00
" 11 Mrs Henry Stoddard	
Cr 2 Chairs	5.00
" 1 Picture	1.00
✓ Cr Check	<u>20.00</u>
	26.00
✓ Mrs S.P. Corboy	
1 Bat Spring	18.00
✓ Mrs. Gen. Balingen	
1 Bed	6.50
1 Matt	4.50
1 Spring	2.75
✓ 1 Dresser	19.50
6 Drawers	10.50
1 Exp Table	15.00
1 Stair	6.00
2 Rockers	2.00
Cr	<u>73.75</u>
✓ Lewis Stoddard	
Cr	35.90
✓ C. F. Foster	
3 doz Robin Eggs	1.00
✓ Mrs S.P. Corboy	
Cr by Furniture	42.00
Cr " Check	<u>20.00</u>
	62.00
✓ L. D. Bunday	
Cr by Table	5.00
✓ Frank Messner	
Cr	69.75
" 15 Warren Olave	
✓ Cr	5.00
✓ Mrs S.P. Corboy	
1 Table	11.50

1907

Dr

Cr

244

1907

Oct 15

✓ Mrs. Cash Brower
1 K Cabinet 16.50

✓ E. E. Steff
Cr

Oct 16

✓ Mrs. W. J. Henry
1 Table Ex 30.25
1 Lib Table 15.50
6 Chairs 28.50
1 Book Case 38.00
Cr by Sheff Book case Table 112.25

✓ John Harbuck
Cr

✓ Jo McQuintan
Cr

✓ Ed. Jundt
One Matt 4.50
Cr

✓ J. W. Heynes
Cr

✓ C. E. Forter
13 Gold Matting 4.55
1 Maus Liner 1.50
3 mat Ends 1.00
Ref Chair Seat 2.50
9.55

✓ Mrs. McQuintan
Cr

✓ Mrs. John, Arrington
1 Sheffner 4.50
1 Dresser 5.25
1 Rucker 6.00
1 Leather wing Chair 4.00
1 Wicker " 1.20
15.50

✓ C. C. Palk
Cr

✓ Mrs. Lann Collan
1 Matt 4.50

Oct 17 ✓ Mrs. Waller
Cr

1907

Oct 18

✓ Mrs. Benton
Cr by Check 15.17

✓ Otto Franko
Cr 4.00

✓ Mrs. Eugene Beach
1 Book Case 28.00
1 8ft Table 17.00
6 Chairs 12.00
1 Side Board 20.50
Cr by Cash 77.50

29.00

4.00

5.00

2.00

10.00

7.00

16.50

2.50

Oct 19

✓ Mrs. Kummie
Rep 2 Chairs 8.00

✓ Henry Snyder
Cr 4.00

✓ Mrs. Chas. Kirkpatrick
Cr by Check 20.00

✓ Mrs. " Tyler
Cr 7.00

✓ Ross Cylin
Cr 1.00

✓ Mrs. Miss. Mastain
Cr 10.00

✓ Ray James
Cr 1.00

✓ Mrs. Purday
Cr 5.00

✓ Mrs. Saunders
Cr 5.00

Oct 21

✓ Emma Remerton
1 Table 8.50

245

246		1907	Dr	Cr
Oct 21	James Printers for	14.00		
	✓ 1 Dress		7.00	
	✓ Marion Mutchler			
	1 O.M. bed	25.00		
	1 Iron Spring	3.50		
	✓ 1 cotton Matt	10.00		
	2 B.E. Chairs	10.50		
	1 B.E. Dress	21.00		
	1 Mirror	10.00		
		<u>80.00</u>		
Oct 22	Dr Armstrong		5.00	
	✓ Cr			
	Frank Mead		24.00	
	Cr by Cash to Bal of inf			
	✓ Jas Sawls		20.50	
	✓ Cr			
	Mrs. M. M. Thompson		6.75	
	✓ Cr			
Oct 23	J. Laurence			
	✓ Chairs & Tables	50		
	✓ Frank Rice			
	1 Cribb	13.50	5.00	
	✓ Cr			
	Mrs Templeton		3.50	
	✓ Cr			
	✓ Dr. Evans			
	6 Dress	21.00		
	Mrs Chas Kirkpatrick			
	1 Matt	6.00	17.00	
	✓ Cr by Matt Return			
	✓ Mrs Maroney			
	Chairs	50		
Oct 24	Mrs Perry		2.00	
	✓ Cr			
	✓ E. M. Kuntz			
	1 Table	6.00		

1907		Dr	Cr
Oct 24	Wm Dombie		
	✓ 1 Matt	4.50	
	1 Sanitary Couch	5.50	
	Cr by Potatoes	<u>10.00</u>	7.50
Oct 25	Mrs S. L. Billings		
	✓ Tables & Chairs	50	
	E. G. Asbourn		
	✓ Cr by Cpf		8.00
	✓ Mrs Purdy		
	Cr		5.00
Oct 26	Charles Ely		
	✓ Cr		5.00
	Ross Alyn		
	✓ Cr		1.00
	Mrs. Vanders		
	✓ Frame	50	
Oct 28	James Griswold		
	✓ 1 Side Table Matt	18.00	
	1 Solid Spring	6.50	
		<u>24.50</u>	
	✓ Frank Wolworth		
	Cr		6.00
	A. C. Smith		
	✓ 6 Chairs	16.50	
	✓ Mrs. Reese		
	Cr		10.00
	✓ Ray Jones		
	Cr		1.00
Oct 29	Wes Gilley Order		
	✓ Ambulance to County Fair	3.00	
	School Board		
	✓ 1 Sq + 9 Chairs	13.15	
	✓ J. H. Heard		
	Cr by Check		6.50
	✓ Mrs Freshaw		
	Cr		2.00

248

1907

Oct 29

John Hughes
6 Chairs

24.00

Walter Carter
Cr

3.00

Oct 30

Dr. Ruge
Rep Case
2 Brackets

5.00

5.50

Prof. H. B. Brower
Rep Chair Leather Seat all new

10.00

Jenny Stokes
1 chair

6.00

Otto Frick
Cr

4.00

Wickford Truett
1 cupboard

10.00

Jessie Williamson
1 set of tables

15.00

Miss Byron Thomas

1.00

Miss Ed Jones
1 Cotton & 2 Matt.

3.50

Marion Muchler

3.00

1907
Nov 1 A. C. Smith
Cr

4.00

Emory Miller
Cr

5.00

M. J. Mavity
One Ctt

2.75

2 Dr. Young
CrAll Colliers
Cr

5.50

1907

249

Nov 2

Miss Emma James
2 Chairs Repaired

1.00

Mrs Munster
Rep Table
1 bed Rail

50

50

Rosa Aley
Cr

1.00

Milo Brunson
Cr
Cr

4.00

3.00

7.00

Mrs Purdy
Cr

5.00

Mr Frank Cowdry
Cr

20.00

Nov 4 Mr Carpenter
Cr

5.00

Nov 5 Mr. Charles Buhle
1 Matt
1 Spring
Cr

7.00

2.75

8.00

Mr. Frank Brunson
bed Matt & Spring

11.00

Jenny Stokes
Cr

6.00

Mr. P. Sisson
1 Mission

14.00

Mrs Munster
Cr by bed

2.00

Nov 5 Jesse Williamson
1 bed Room Suit & Spring
6 Chairs
1 Stove

25.00

6.00

2.00

33.00

2.00

Nov 6 Prof. H. B. Brower
Rep of Office chair New leather

5.00

J. Lowmestine
Rep Sewing machine

7.50

Nov 15 1907		Dr	Cr
✓ Mrs Ed Trudell			2.50
✓ Sid Rizzo			
1 Spring	275		
Nov 16 Fair Assnction by Dr Page			
cr by check		1.50	
✓ Dr McLoustain			5.00
✓ L. B. Kinner			
Rep Chair	3.00		
✓ Ech Luckington			2.00
✓ Mrs Coleman			16.00
✓ Russ Alyea			1.00
C. S. Stover			
1 Dresser	22.00		
1 bed.	11.50		
Nov 18			
✓ M. M. Taylor			5.00
cr			
1 Math	3.50		
✓ E. G. Cunningham			15.00
cr by Insurance on horse			
✓ J. W. Hyatt			12.00
cr			
✓ Mrs Julia Perry			5.00
cr			
✓ J. M. Mowdy			2.75
cr			
✓ Mrs M. D. Moore			2.00
cr			
Nov 18			
✓ A. E. Smith			
cr			

Nov 19 1907		Dr	Cr
✓ Mrs O. W. Kure			8.00
✓ cr			
✓ Mrs Frank Bowman			5.00
✓ cr			
Nov 20			
✓ M. M. Taylor			
1 Spring			3.50
1 "			3.50
			7.00
✓ Mrs Elsie Hudson			8.00
✓ cr			
✓ Mrs Buster			3.50
✓ cr			
✓ Mrs Sam Purdy			5.00
✓ cr			
Nov 21			
✓ John Sebe			1.00
✓ minus Time			
✓ Mrs Nellie Powers			
✓ Rep Book Case			3.50
" 2 Chairs			1.50
✓ Miss Brubaker			4.20
4 Chairs			
✓ Mrs Stiles			
✓ Chair Rep			50
✓ Mrs Wm Hicks			50
✓ Chair Rep			
Nov 22			
✓ Mrs Lora Collar			2.00
✓ cr			
✓ W. G. Windsor			1.50
✓ Rep Chair L. Brubaker			
" " B. E. Hoyle			2.50
✓ Has Sheffield			
cr by Buffalo Returned			18.00
Nov 23			
✓ Prof Ayer			
cr by check			32.80
✓ Wm Winslow			3.50
cr			

Dec 25

1907

82

Cm

Mrs Alyce
Cr

1.00

Mr John Arrington
Cr by check

1.55

Geo Miller
5 doz Chairs

40.00

Frank Walsworth
Cr

6.00

Wm Centwright

1 8ft Table

12.50

6 Chairs

6.90

1 Rocker

3.50

1 "

3.00

1 Dresser

13.50

1 White bed

6.50

1 Green "

4.25

2 Springs

5.50

2 Mats

10.00

1 Center Table

6.50

1 Endboard

10.00

1 K. Table

1.95

Cr Cash

83.10

5.00

Mrs Martine Baker
Cr

10.00

Mr Charles Pharis

1 Rocker

5.75

1 Picture

1.00

Ref of Chair

.50

Mr. Miller, Blotchley

7.25

1 bed

6.50

1 Spring

2.75

Mrs Charles Cartledge

9.25

6 Drawers

10.00

Cr

3.00

Nov 26

Wm E Kelley

1 Dresser

1.50

1 Bed Chair

.75

J. Reynolds

2 Leather chairs & couch

125.00

Nov 27

Wm Wounders
Cr

200

W. H. Vail
Wm Wounders

32.5

Mrs Amy Luddington
Cr

15.25

Mrs Frank Turner
1/2 Price on Kitchen Cabinet

8.00

Mrs Chas Foster
1/2 Price on Kitchen Cabinet

8.00

School Board
Cr by check

46.50

Nov 28

H. B. Brown
Rep Bed Rail

.50

Frank Whead
Rep chair

1.50

Mrs Wm Hicks
Rep of Stand

.75

Leon Wheeler
Rep chairs

.50

Mrs Fred Shump
1 Leather Couch

48.00

5.00

Mrs Chas Buhle

12.50

1 Dresser

2.75

1 Spring

7.50

1 Matt

2.50

1 Rocker

6.00

2 Chairs

31.25

Mrs Peter Stiles
Cr

29.10

Joe M. Luntz
1 Boat of Polish

.50

Nov 29	Geo Horn		
	cr to Bal		
	W. J. Henry	100	
	1 set chairs		
	Walter Carter		
	cr by Wrayage		
	W. B. Gardner	50	
	aw of chairs		
	Wm Brunsen		
	cr		
	Mrs Alyea		
	cr		
	Mrs Shumetager		
	cr		
1907			
Dec 2	Leo Miller	125	
	1 stool		
	A. H. Reading		
	cr		
	L. M. Roe		
	cr by C. B. Bartholomew		
	Mr. Baker		
	cr		
Dec 4	Geo Balinger		
	cr by Goods & Palmer		
	Gene Stanton		
	1 Spring	275	
	Mrs Wilford Trudell		
	cr		
	Mrs Tyler		
	Gift one Spring	100	
	A. Lippman		
	Chairs & Tables	50	
	Mrs L. P. Sisson		
	Chairs & Tables	50	

Dec 4	1907		
	Mr Ernest Volker		
	Dresser	2200	
	cr by check		1200
	Mrs Shoukner		
	1 Secretary Couch	500	
	Mrs Perry		
	cr cash		300
	J. Lowenstein		
	1 set chairs	50	
	Mrs Lowenstein		
	1 set of chairs	100	
	Miss Clara Miller		
	1 U. M. bed	1100	
	1 Spring	275	
	1 Dresser	1750	
	cr		925
Dec 5	Mr Harry Ruge		
	Rep of Dental Case	600	
	W. H. Vair		
	Mrs Time	350	
	Hugh Stoddard		
	cr cash		1000
	Charles Pharris		
	cr cash		725
	Dr H. E. Coburn		
Dec 6	Mrs P. L. Sisson		
	Chairs & Tables	50	
	Charles Crosby		
	1 Matt	350	
	Charles Kirkpatrick		
	cr cash		1000
	Mrs Miller Blotchley		
	cr cash		300
	A. Lippman		
	cr by check		800

258		1907		Dr		Cr	
Dec 7							
✓	Mrs. Peira			1.50			
✓	Cr by check						
✓	Mrs. Russell Stokes	35.00					
✓	1 Receipt						
✓	John Hugbost			24.00			
✓	Cr by check						
✓	Mr. A. C. Carpenter			22.50			
✓	Cr by check						
✓	Mrs. Alyea			1.00			
✓	Cr						
✓	Anna Lennister			8.50			
✓	Cr						
off	Mrs. Menger	10.50					
off	Over money	2.00					
off	1 Stool	12.50					
✓	W. C. Alexander			3.00			
✓	Cr by check						
✓	Dr to 10 1/2 Spanges	23.72					
✓	Chas. Bernhardt			3.00			
✓	Cr cash						
✓	Dr Evans			21.00			
✓	Cr by check						
✓	John Clifford	22.50					
✓	1 Box Spring						
✓	A. C. Smith			3.00			
✓	Cr by Phone bill						
Dec 11	Wm. Dunspeke			2.50			
✓	Cr cash						
✓	John Colene	9.50					
✓	1 Chair						
Dec 13	Mrs. Jacoby			32.00			
✓	Cr cash						
" 18	E. W. Kovetz			6.00			
✓	Cr check						

259		1907		Dr		Cr	
Dec 13							
✓	Otto Edinger					80.50	
✓	Cr by check						
✓	Mr. John Prime					6.00	
✓	Cr checks						
✓	Monarch Co					4.50	
✓	Cr by check						
Dec 14	Mr. Harry Stephens				1.50		
✓	1 Chair						
✓	Mrs. Calman					10.00	
✓	Cr cash						
✓	Mrs. Alyea					1.00	
✓	Cr						
✓	Mrs. Frank Bowman					5.00	
✓	Cr cash						
✓	Mrs. James McGill				5.50		
✓	1 Childs Chair						
Dec 16	Mrs. Thomas Stokes					5.00	
✓	Cr cash						
✓	one Table				14.50		
✓	Haroe Patrick				10.50		
✓	Maries Jones 2 nd house						
✓	Johnny Harbuck				4.00		
✓	Cr cash						
✓	Mrs. Alyea					2.00	
✓	Cr cash						
✓	Frank Fultz				8.00		
✓	1 Mirror						
✓	Geo. Miller				14.00		
✓	1 Rollin Rucker						
✓	J. Lomastine				1.00		
✓	Frame by wife						
Dec 17	Mrs. Chas. Eastenday					2.00	
✓	Dr cash						
✓	W. J. Henry				3.00		
✓	Ref. Chair						

260	1907	Dr	Cr
Dec 17			
✓ German McGinnies			
✓ Chair	6.00	1.00	
✓ Cr			
✓ Mainon Muchler			
✓ 6 Drivers	24.00		
✓ 1 B.E. Commode	12.00	10.00	
✓ Cr Cash			
✓ Barney Williamson			
✓ 6 Chairs	16.00		
✓ Mrs. Travel Turner		8.00	
✓ Cr Cash			
✓ Charles Foster			
✓ Cr by Sam Kuman	6.00	2.67	
✓ 1 Chair for Mother			
✓ Charles Kirkpatrick			
✓ 1 Spring	2.75		
✓ Geo. Upthegrove			
✓ Creating Bike	1.50		
✓ 1 Frame	2.50		
✓ Mrs. Thomas Stokes		7.00	
✓ Cr Cash			
✓ 1 Frame	1.90		
Dec 18			
✓ Mrs. John Shumaker		5.50	
✓ Cr Cash			
✓ Mrs. Caintwright		10.00	
✓ Cr Cash			
✓ J. Hyman		10.00	
✓ Cr Cash			
✓ Steve. Salmen			
✓ 1 Kitchen Cabinet	14.00		
✓ Mrs. Lena Beach		10.00	
✓ Cr Cash by Sam			
✓ Rev. Davis			
✓ One Desk	8.00		
✓ Mrs. B. Maister			
✓ 1 Chair	5.50		

261	1907	Dr	Cr
Dec 19			
✓ Japh. Hinney			
✓ Rep of Chair	5.00		
✓ Dr. Hugh Stoddard			10.00
✓ Cr by Pas Order			
✓ James. Kuswold			1.00
✓ Cr by Spring			
Dec 20			
✓ Japh. Rumbolt			4.50
✓ Cr Cash			
✓ Rev. C.B. Juckham			8.00
✓ Cr by Couch			
Dec 21			
✓ D.A. Selzer			1.00
✓ Cr			
✓ Mrs. Perry			2.00
✓ Cr Cash			
✓ Mrs. Sam Prindley		5.00	
✓ Cr			
✓ Mr. Paglio		75	
✓ Rep. Chair			
✓ Mrs. Geo. Beach		50	
✓ Chair			
✓ Mr. P.H. Simon		50	
✓ Chair			
✓ F.J. Wheeler		5.50	
✓ 1 Spring			
✓ Mrs. Wilford Trudell		3.50	
✓ 1 Matt		3.00	
✓ 1 Section for Car			
✓ Mrs. Ross Colyer			1.00
✓ Cr Cash			
✓ Mrs. Clara Miller			5.00
✓ Cr Cash			
✓ Milo Branson			2.00
✓ Cr Cash			

242

1907

Dr

Dr

Dec 21

James Griswold
1 China closet

38.00

J. Lawenstone
2 Frames

1.50

Dec 23 S. L. F. mury
1 Shirt Box
1 Rec Chair

7.50

5.50

Powers + Hingley
160 Chairs and wheels

2.00

A. W. Reynolds
Cr by Chair

125.00

A. Kupperman
1 bed

14.00

1 Spring

2.75

1 Matt

7.00

Rep of Chair New, both
Cr by Couch + Matt

6.00

29.75

Mrs. Stine Corboy
Cr by Book Case

8.00

16.00

John Dieb
1 Chair

5.00

Dec 24 R. O. Becken
Spring + Matt
Couch
Cr Couch

6.00

19.00

25.00

21.00

Mrs. Frank Brand
1 High Chair

2.50

Mrs. E. Volk
1 Cabinet Madison
Cr Couch

3.00

2.00

Carl Thatchers
1 Cotton Rucker

21.00

Perry Sawyer
1 Couch
1 Matt

5.00

2.00

Cr by Matts 3 1/2 300

1.05

1907

Dec 24

Dr

Dr

Mrs. Frank Jones
2 Childs Ruckers
Cr Couch

4.00

2.25

Dec 24 E. W. Dille
Cr by chairs

4.00

Charles Boule
Cr by Couch

26.25

Dec 24 Louis Hausing
1 bed
1 Matt
1 Spring

4.75

3.50

2.75

11.00

Harmon Miller
1 Cotton Matt

10.00

Harry Albany
Cr Couch

5.00

Prof. H. B. Brown
Nurs Table for molding
Screws

75

25

1.00

Mrs. Frank Bowman
Cr Couch

5.00

Rosa Alyea
Cr Couch

1.00

Miss Marrie Miller
Cr Couch

5.00

Dec 31

Frank Walsworth
Cr

4.00

Wm White

1 Dresser

22.00

1 bed

12.00

1 Spring

2.50

1 Matt

7.50

1 Curioade

6.00

1 Frame

12.50

51.25

C. E. Hunter
Dr to Couch

25.00

Cr by Couch
" " Couch

71.38

37.47

108.85

264

1907

Dr

Cr

Jan 1

Dec 31 / P. L. Sisson
Cr by Check

✓ Truckman
Cr Cash

8.00

1908

Jan 2 / Mrs Templeton
1 Matt

3.50

✓ Mrs Elta Baker
Creating Book Case

1.50

✓ Mrs Miller Blotchy
Cr by Cash

✓ Mrs Steve Corboy
Cr by Check

✓ Mrs Alger
Cr

✓ Mrs Frank Bowman
Cr

✓ Mrs Perry
Cr

Elks Lodge No 500

1 bed

12.00

1 Matt

12.00

1 Spring

6.00

1 Sheff

8.50

Casters Cups

20

Cr by Mrs Campbell

387.00

✓ Walter Carter
Cr by Drage

✓ Prof Harwarth
Churns

50

Jan 4 / W. O. Orban
Cr by Drage

✓ James Lumsford
Cr by Ope

Cell Collins
1 Matt

3.50

1908

265

Dr

Cr

18.00

Mr Tylan
Cr Cash

5.00

✓ Mrs White
Cr Cash

25.00

Paid

Mrs Ed. Clifford
1 Dresser

12.50

✓ S. C. Billings
Cr by Ape

50

32.50

Jan 7 / Hube Garingland
1 bed Spring & Matt

12.50

40.00

✓ Chas Crosby
1 Frame

1.50

1.00

✓ H. O. Philly
1 Gardener's Stand

1.10

2.00

✓ W. H. Nail
Cr Cash

6.75

20.00

Jan 8 / Mrs Callie Keck
Cr Cash

14.00

✓ Mrs M. J. Moore
1 Stand

8.50

1 Yard Stand
Cr Cash

1.75

102.50

25.00

20.00

✓ J. D. Hallett
Cr Cash

32.50

25

✓ Lewis Lansing
Cr

3.00

✓ Dr Staver
Cr by Ope

8.00

Cr " Cash

34.25

42.25

56.25

✓ Geo. Bayher
Cr by Ape

2.25

✓ Miss Clara Hudelson
Cr

6.00

✓ Jerre Williamson
Cr

12.00

Jan 10	Mrs D. Moore	26.00
✓	1 Book Case	4.00
✓	2 Leather Chairs	2.00
✓	1 Stool	
✓	Cr	
✓	Mr Harner Bidwell	
✓	Cr	
✓	Mrs Sam Purdy	
✓	Cr	
✓	Chas Ely	
✓	Cr	
Jan 11	Mrs Curboy	50
✓	Chairs & Table	
✓	Mrs ^{Wife} Grudell	
✓	1 bed	5.00
✓	1 Spring	2.25
✓	M. W. Telephone	7.75
✓	Cr	
✓	Sid Riggs	
✓	Cr	
✓	J. C. Shreve	
✓	Cr	
✓	Mr Frank Jones	
✓	Cr	
✓	Mr Carpenter	
✓	Cr	
✓	Wm Gardner	
✓	Rep 5 chairs	5.00
✓	J. O. Blount	
✓	Packing goods	6.00
✓	Mrs Gustafson	
✓	Rep. Chack	50
✓	Wm Pease	
✓	Rep 2 Hokers	1.00

Jan 11	Thos J. J. J.	75
✓	Rep. Stand	
✓	Mrs Ferris Sr	
✓	Cr w Bal	3.00
✓	Mr Alyn	
✓	Cr	1.00
✓	Mrs Brown	
✓	Cr	3.00
Jan 13	Mrs Drueh	
✓	Cr	4.20
✓	Peter Curtis	
✓	Cr by check	30.00
✓	J. L. Lomentine	
✓	Cr by acct & cash	10.70
✓	Maurice Lomentine	
✓	Cr by 3c	8.75
Jan 14	Mr Kirkpatrick	
✓	Cr	5.00
✓	Mr S. W. Houser	
✓	6 Leather chairs	24.00
✓	Cr	5.00
✓	Chas. Edwards	
✓	1 child's bed	12.50
✓	1 Matt.	1.50
✓	Cr	3.00
✓	Clash Brown	
✓	1 Matt	8.00
✓	Jessie Williamson	
✓	Cr. w Bal	6.00
✓	Joseph M. Duction	
✓	Cr	5.00
✓	W. E. Windak	
✓	1 Rocker	3.00
✓	Mr Roy Riggs	
✓	Cr	6.75

Jan 10	✓ R. W. Pagnon	100
	✓ 3 chairs	
	✓ Chas. Sourberg	50
	✓ 2 chairs	
" 17	✓ Mr. Tyler	
	✓ 10 bal	
" 18	✓ James Colman	
	✓ 1 cash	
	✓ W. Leatherman	
	✓ 1 by 2 1/2	
	✓ P. Sanders	
	✓ 1 cash	
	✓ Russell Storer	
	✓ 1 by cash	
" 20	✓ Steve Salmon	
	✓ 1 by cash	
	✓ Chas. Edwards	
	✓ 1 by cash	
	✓ John Harbeck	
	✓ 10 bal	
	✓ John Thatcher	
	✓ 1 cash	
	✓ Mr. Tyler	
	✓ 2 springs	700
	✓ 1 bed	450
	✓ Ross Cline	
	✓ 1 cash	
" 21	✓ Lewis Malone	
	✓ 1 cash	
	✓ Mrs. Titus	
	✓ 1 cash	
	✓ Mrs. Chas. Miller	
	✓ 1 cash	

Jan 25

	✓ S. B. Thatcher	2000
	✓ 1 cash	
	✓ Mrs. Bowman	400
	✓ 1 cash	
	✓ Mrs. Wager	400
	✓ 1 cash	
" 22	✓ Mr. Litz	
	✓ 1 Bed	1050
	✓ 1 spring	275
	✓ 1 Matt.	450
	✓ Wm. Gardner	
	✓ 1 set of chairs	50
	✓ 1 by 1 1/2 Table	1800
	✓ B. W. Hynes	
	✓ 1 cash	310
	✓ Mrs. Anna Maroney	
	✓ 1 set of chairs	50
	✓ E. H. Rose	
	✓ 1 set of chairs	50
	✓ A. Haas	
	✓ 1 cash	500
" 23	✓ Prof. H. B. Brown	
	✓ 6 stools	650
	✓ W. J. Henry	
	✓ 1 by 1 1/2 table	100
	✓ " " 1/2	250
	✓ " " 1/2	626
	✓ " " 1/2	6613
	✓ Mrs. James M. Litz	5500
	✓ B. E. Kresser	1950
	✓ 1 1/2 Table	
	✓ Mrs. Anderson	450
	✓ 1 Matt	
	✓ Ed. Reading	
	✓ 1 by 1 1/2	200

1908

Jan 25	✓ Bal	
	✓ to Bal	
	✓ Mrs Alexander	
	✓ to by 9c	
	✓ Mrs Thomas Stokes	
	✓ to	
" 27	✓ Mrs M. R. Moore	
	✓ to	
	✓ Mrs Lertz	
	✓ to	
	✓ Mrs Samuel Hardy	
	✓ to	
	✓ J. Tenningsen	
	✓ to	
" 28	✓ Mrs Taylor	
	✓ 1 Matt	250
	✓ Alana Miller	
	✓ to	
	✓ Mrs John Perrine	
	✓ to	
	✓ Mrs Nettie Stiles	
	✓ 1 Matt	350
	✓ Mrs Stones	
	✓ to to Bal 9c	
	✓ Ross Alyea	
	✓ to	
	✓ Fred Linn & Spence	
	✓ 1 Pattern File	400
	✓ Prof. Agar	
	✓ Set in Ricker	100
	✓ Mrs Stiles	
	✓ Rep 5 chairs	250

500

942

X500

1500

500

500

250

200

500

500

100

1908

271

Jan 30	✓ Mrs Hicks	
	✓ Rep 3 chairs	150
	" " "	100
	✓ Genl Stanton	
	✓ Cr by Check	275
	✓ Mrs Coleman	
	✓ Rep Raker	50
	✓ Mrs Beach	
	✓ Rep 2 Rakers	100
	✓ Louis Foster	
	✓ 1 Bed	500
	✓ 1 Spring	250
" 31	✓ Mrs Wheeler	
	✓ to to Bal 9c	50
	✓ Luke Ehlers	
	✓ to	900
1908		
Feb 1	✓ Fred Smith	600
	✓ 1 Stand	20.00
	✓ 1 Couch	12.00
	✓ 1 Dress	38.00
	✓ Cr	3.00
	✓ John Clifford	
	✓ Cr by Check	2250
	✓ John Sato	
	✓ 2 K Chairs	150
	✓ E. G. Kern	
	✓ 2 doz K Chairs	16.00
	✓ Ross Alyea	
	✓ Cr	100
	✓ Dr Nesbit	
	✓ Cr	5.00
Feb 3	✓ Miss Clara Miller	
	✓ to to Bal	400
	✓ All Collins	
	✓ Cr	250

Feb 3

1908

Dr

Cr

Feb 10

1908

Dr

Cr

✓ Charles Edwards
 Cr Jan 27-08
 " 4 ✓ Warren E. Lane
 Cr Cash
 ✓ M. J. Moor
 Cr Cash
 ✓ Specht, Finney & Stamer
 Cr by A/c
 ✓ Dr. Payroll
 Cr by J. D. Stamer
 " 6 ✓ Mrs. Simon
 Charles & Tables 50
 ✓ Mrs. Mary Ruge
 Chairs & Tables 50
 " ✓ Specht, Finney & Stamer
 Cr by J. D. Stamer
 ✓ E. R. Stamer
 Cr by A/c to bal
 ✓ S. D. Finney
 Cr by J. D. Stamer
 ✓ Claus L. Sick
 Cr by J. D. Stamer
 Feb 7 Mrs. Clary
 Cr by A/c
 ✓ Mary Hammond
 Cr by A/c
 " 8 Mrs. Gustafson
 Cr
 ✓ Mrs. Bell Chester
 Cr
 ✓ Wm. Pierce
 Cr
 ✓ Milo Branson
 Cr

200
 200
 600
 1000
 400
 3200
 Feb 11 Mrs. John Brewer
 Cr
 ✓ Dickie Lytle
 Cr
 ✓ Geo. A. Goetz
 Cr by Check
 ✓ Fred. Jones
 Cr
 ✓ Mrs. Thomas Stokes
 Cr
 ✓ Chas. Saurburg
 Cr
 800
 450
 1050
 50
 825
 100
 200
 ✓ Charles Edwards
 Cr
 ✓ John Seivers
 Cr by A/c
 ✓ All Hinemann
 Cr by A/c
 ✓ Hinemann & Seivers
 Cr by A/c
 ✓ Charles Ely
 Cr
 200
 850
 1925
 450
 450
 100
 200
 1275
 200
 600
 50
 625
 542
 1174
 650
 375
 50
 500
 Mrs. Wilson
 Cr by A/c
 Cr " Check
 ✓ Brown & Kinsey
 Cr by Check
 ✓ Mrs. Lumberg
 Cr
 ✓ Jap. Finney
 Cr
 ✓ Jo. W. Birstein
 Cr
 ✓ Mrs. Frank Bowman
 Cr by A/c

274

1908

Feb 12 Mrs. Chris, Martine
CrL Mrs. Ed. James
Cr CashFeb 13 Mrs. Templeton
Cr" 15 Mrs. Schurr
Cr by Cash ReceivedFeb 13 Mrs. Templeton
Cr" 18 Mrs. Conover
Ref. Hall IncL Mrs. A. V. Flint
Cr by CashL Mrs. W. Dietz
Cr by WorkL Henry Lature
Cr CashL Mrs. W. Hasbuck
Cr by CashFeb 14 Has. Philley
CrL R. J. Foster
Cr CashFeb 15 Mrs. P. W. Clifford
L Charis + TaberL Prof. Ager
Cr CashL Mrs. Emma Jodico
Cr CashL A. C. Casper
Cr CashL Russ. Ayler
Cr Cash

Feb 15

10.00 W. G. Wundt
Cr by A/cFeb 17 Mrs. Fred. Smith
Cr Cash" 18 Geo. Beach
Cr by A/c
Cr " Error
Cr " CheckL Geo. Barnholt
Cr by A/c
" CashL Mrs. Simon
Tables M. G. Church" 19 Chas. Edwards
Cr CashL Perry Sawyer
Cr Cash" 20 Mrs. Anderson
CrL Mrs. Sam. Rindge
Cr CashL L. Lausung
Cr CashL Frank Walworth
Cr" 22 Hube Janninglove
CrL Mrs. Arch. Brower
Cr by A/cL Russ. Ayler
Cr" 24 Mrs. Chas. Eustis
CrL Mrs. Mark. B. Witham
Cr

1908

275

27.25

2.00

19.20

2.00

8.10

29.40

7.15

1.32

8.40

50

3.00

5.75

4.50

5.00

3.00

6.00

12.25

24.50

1.00

2.00

10.00

278

1908

Dr

Q

Feb 28 Mrs Phas Kuckpatank
Dr Cash✓ John Seib
Chairs & Tables 50✓ Ed Kinner
Chairs & Tables 50✓ Dr Hawthorn
Chairs & Tables 50✓ Mrs Amy Starn
Dr✓ Francis Fritz
Dr✓ John Nelson
Dr✓ Russ Olsen
DrMar 2 Harry Stearns
Dr✓ Art Finney
Dr✓ Mrs Amy Starn
Dr✓ Elko Lodge No 500
Dr by Subscription

" 3 " " " " " " " "

✓ Mrs Jenn Berch
Dr \$26.50 com 500✓ C. J. Kern
Dr Check" 5 ✓ Albert Merten
Dr✓ Leon Moline
Dr

7.75

10.00

8.00

5.25

1.00

1.50

2.00

10.00

10.00

37.5

137.5

13.40

15.00

1.00

54.65

1908

Dr

279

Mar 6

✓ Lewis Lansing
Dr Cash" 7 B. F. Sunday
Dr Cash✓ Elko Lodge No 500
Dr Cash✓ Russ Olsen
Dr✓ Chris Martain
Dr by Work" 10 Stinapfield & Peters
One Robe 550" 13 Mrs S. P. Carbay
Dr by Check to Bul" 14 Frank Tillison
Ambulance call to Home 1000
Dr Cash✓ Mrs. Ernest Vultke
Dr Cash✓ Mrs Carpenter
Dr Cash✓ Russ Olsen
Dr Cash" 17 J. D. Ruas
Dr Cash" 18 John Perine
Dr Cash✓ Glen Thatcher
Dr Cash✓ J. W. Hynes
Dr Cash✓ Mrs Purdy
Dr Check

300

11.00

4.95

1.00

4.00

27.95

5.00

1.00

5.00

1.00

50

10.00

5.00

15.00

5.00

Mar 18	J. F. Wheeler	Cr	5.00
	✓ Cr Cash		
	Harvey Albemay	5.00	5.00
	✓ Cr Cash		
	Wm Lofgren	4.00	
	✓ Cr by Order		
" 19	Dr Haworth	50	
	✓ Cr Cash		
" 21	John Sieb	50	
	✓ Cr Cash		
" 23	Mr. M. Tylon	14.00	
	✓ Cr Check		
" 24	Art B ushore	5.00	
	✓ Cr Cash		
" 27	Stinchfield & Peters	5.50	
	✓ Cr by Phelps		
" 28	Mr Russ Alyea	2.00	
	✓ Cr		
" "	L. Laursing	2.00	
	✓ Cr		
" 30	Lewis & Hurten	7.50	
	✓ Cr		
" "	R. P. Wolf	27.50	
	✓ Cr by O/C	4.00	
	april 1st 1908	41.50	
	Marion Muehler	40.00	
	✓ Cr Cash		
April 2	Walter Cartier	25	
	✓ Cr by Drugg		
" 3	Dr Haworth	50	
	✓ Cr		
" "	Wm Dietz	4.66	
	✓ Cr by Wife		
" 4	Milo Brunson	7.50	
	✓ Cr		

April 4	Mrs Jellies	50	
	✓ Cr		
" 5	Russ Alyea	1.00	
	✓ Cr		
April 6	A. C. Smith	6.18	
	✓ Cr Check	32	
	" Cash	4.50	
" "	Mrs Cash Jones by Frank Hiteman	1.00	
	✓ Cr		
" 7	Mrs Lottie Moller	4.00	
	✓ Cr		
" 7	Mrs James McGill	5.50	
	✓ Cr		
" 8	Wm Dudley	5.00	
	✓ Cr		
April 9	Frank Mead	50	
	✓ Cr		
" "	Russ Alyea	1.00	
	✓ Cr		
" "	Ernest Alyea	4.00	
	✓ Cr	6.18	
" "	Nov 8 07 Cr	10.18	
" "	M. H. Deneotta	50	
	✓ Cr		
" "	Ernest Volke	14.00	
	✓ Cr by Check		
" 10	Jo "McDermaine	5.50	
	✓ Cr		
" 16	L. W. Imoser	9.00	
	✓ Cr		
" "	Jane Lykes	15.00	
	✓ Cr		
" "	Frank Dudley	3.00	
	✓ Cr		

280

1908

April 18 Milow Brunson
✓ Cr

2.00

✓ Raro Alysa
Cr

1.00

20 W.L. Reedings
✓ Cr

14.95

21 Fred Skinner
✓ Cr

3.00

" 24 Mrs Frank James
✓ Cr

75

25 Fred Smith
✓ Cr

2.00

" 29 Mrs D Moore
✓ Cr
✓ Cr May 12

10.00

10.00

(1908)
May 1 Wm Manson
✓ Cr by light

3.00

" 2 Mrs Frank Band
✓ Cr

2.50

" 4 Mr Theo Jessup
✓ Cr

75

" 6 Art Burkham
✓ Cr

5.00

7 Mrs Purdy
✓ Cr

5.00

" 8 Dr Herbst
✓ Cr

8.00

" 8 Frank Gilison
✓ Cr by coin

5.00

" 10 Nellie Watts
✓ Cr

1.00

" 11 Dr Vincent
✓ Cr

1.75

May 8

1908

✓ Mrs Ed Skinner
✓ Cr

2.00

✓ Kate Rinker
✓ Cr

1.25

✓ Jo. Dumm
✓ Cr

2.50

✓ J M Miller
✓ Cr

1.50

✓ Mrs Streecher
✓ Cr Goods Returned

11.00

1908
May 9 Walter Carter
✓ Cr Drugs

25

✓ A. Lippman
✓ Cr Chalk on couch22.25
2.20
3075✓ John Elam
✓ Cr

9.50

✓ Mrs Thomas Stokes
✓ Cr

3.40

✓ Milo Brunson
✓ Cr

3.00

May 11
✓ Ika, Isener
✓ Cr

2.00

" 12 Clara June & John Old Bank
✓ Cr

1.00

" 13 Nels Miller
✓ Cr

10.00

" 14 Geo Burkham
✓ Cr

37.00

" 14 R. F. Foster
✓ Cr

10.00

" 15 Walter Carter
✓ Cr by Drugs

25

282

1908

May 15	James Hynes	✓ Cr Cash	15.00
" "	Chas Eastersday	Cr Cash	2.00
" 16	Mrs Nettie Stiles	✓ Cr Cash	6.50
" "	Mrs Sam Purdy	✓ Cr Check	14.00
" "	Milo Brunson	✓ Cr Cash	1.50
" 18	Mrs Wm Hicks	✓ Cr Cash	4.25
" 20	Mrs J Moore	✓ Cr Cash	8.25
" 20	Mrs. Hugh Stoddard	✓ Cr	10.00
" 23	Vernean Westkums	✓ Cr Cash	5.00
" "	Milo Brunson	✓ Cr Cash	2.00
" "	J. Isvingen	✓ Cr	2.00
" 30	Otto Frakes	✓ Cr Cash	4.00
June 1	Mrs Simons	✓ Cr	10.00
" 4	Mar Laase	✓ Cr	4.50
" "	Chas Pharis	✓ Cr	16.00
" 5	Dr Keene	✓ Cr Check	5.00
" 6	Mrs Sam Purdy	✓ Cr Check	10.00

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1908

June 6	Milo Brunson	✓ Cr Cash	2.00
" "	A. C. Carpenter	✓ Cr Cash	5.00
" "	Mrs J Moore	✓ Cr to Paul of	20.00
" 16	Wm Dudley	✓ Cr by Mads	13.30
" "	Cr " Cash		15.65
			28.95
" "	John Perine	✓ Cr Cash	5.00
" 17	Chas Eastersday	✓ Cr Cash	2.00
" "	Powers & Higley	✓ Cr by check	6.50
" 18	Fred Skinner	✓ Cr Cash	5.00
" 20	S. L. Weddell	✓ Cr by Cam	8.00
" "	Mrs Frank Callan	✓ Cr Cash	4.50
" "	Geo. J. Miller	✓ Cr by Bucks	48.00
" "	Milo Brunson	✓ Cr Cash	2.00
" "	Mrs Chris Martain	✓ Cr Cash	10.00
" "	Russ Alyea	✓ Cr Cash	3.00
" 22	A. L. Band	✓ Cr on Note	10.00
" 25	Mrs Sam Purdy	✓ Cr Check	10.00
" "	Russ Alyea	✓ Cr	1.00

1908

Dr	Cr
July 1/ Mrs Nellie Powers Cr	5.00
" 2/ Fred Oliver Cr	10.00
3/ Fred Smith Cr	4.00
3/ Harace Miller Cr	10.00
3/ Otto Frakas Cr	2.00
July 6/ Mrs Alyce Cr	3.00
11/ Russ Alyce Cr	2.00
13/ Arthur Burdon Cr	5.00
14/ Dr Dill Lewis Cr Check	25.00
15/ Has Sheffield Cr Check	20.00
✓ G. W. Houses Cr	5.00
16/ Harace Redwell Cr	3.00
17/ Frank Walworth Cr	7.00
18/ Milow, Brunson Cr	3.00
22/ R. F. Foster Cr	6.25
23/ Allen Mason Cr	12.00
25/ Russ Alyce Cr	2.00

1908

Dr	Cr
July 25/ Milow Brunson Cr	2.00
27/ Joley Massey Cr	5.00
29/ Mrs Johny Perine Cr	5.00
Aug 3/ Lou Jones Cr \$ 96	16.25
" Cash	2.69
	<u>18.94</u>
✓ Fred Herington Cr	5.00
5/ Otto Frakas Cr	5.00
✓ Claude Hudelson Cr	10.00
4/ Wilford Tindell Cr	10.00
✓ Minarch booker Cr	1.90
✓ G. E. Thatcher Cr	13.65
✓ Martain Burkhead Cr	9.75
Aug 11 1908	
H. B. Brown Cr by Lee	15.00
" " Check	21.00
" 13	<u>36.00</u>
G. W. Houses Cr	5.00
" " Barney Williamson Cr	6.00
" " Charles Easterday Cr	1.00
" 15 Milow Brunson Cr	2.00

286	1908	Dr	Cr
Aug 15	Otto Frakes		200
✓	Cr		
" 17	Frank John		75
✓	Cr to Bal of in full		
" "	Marion Hatcher		3400
✓	Cr		
" 22	Otto Frakes		200
✓	Cr		
" "	Milo Brunson		200
✓	Cr		
" 29	Frank Rice		850
✓	Cr		
Sept 5	Russ Olsen		500
✓	Cr		
" "	Mrs. Eugene Beach		30.83
✓	Cr by Otto		
" "	C. E. Foster	7.75	
✓	Disfecting House		
" 15	Mr. Moore		1.00 X 88
✓	Cr to open an funeral bill		
" "	Otto Frakes		200
✓	Cr		
" 16	Jake Echeuler		550
✓	Cr		
" "	Mrs. Sam Purdy		10.00
✓	Cr		
" "	Chas. Eastord		200
✓	Cr		
" 21	Henry Snyder		3.00
✓	Cr		
" 22	Milo Brunson		200
✓	Cr		
" 23	Fred Kinner		500
✓	Cr		

287	1908	Dr	Cr
Sept 21	Milo Brunson		200
✓	Cr		
" "	Russ Olsen		200
✓	Cr		
" "	Frank Sweetman		1800
✓	Cr by Note		
Oct 5	Art Bushore		500
✓	Cr		
Oct 1	John Parise		1000
✓	Cr		
1908			
" 10	Milo Brunson		200
✓	Cr		
" "	Fred Smith		175
✓	Cr by Wishing		
" "	Cr Cash		100
			275
" 15	Otto Frakes		200
✓	Cr		
" "	Chas. Eastord		200
✓	Cr		
" "	Fred Smith		175
✓	Cr by Wishing		
" 24	" " Cash & Wishing		250
			425
" "	Milo Brunson		200
✓	Cr		
" 24	Russ Olsen		400
✓	Cr		
" 29	Barney Williamson		1000
✓	Cr		
" 31	Mrs. Wm. Munson		150
✓	Cr		
" "	Wm. Sanders		1000
✓	Cr Cash		
" "	Cr by Evan		500
			1500
" "	Mrs. Fred Smith		200
✓	Cr by Wishing & Cash		

1908

Gr

Cr

Nov 7	Milo Brinson					2.00
	Cr					
" 14	Milo Brinson					2.00
	Cr					
" "	Russ Algeo					3.00
	Cr					
" "	Mrs Fred Smith					1.00
	Cr					
Nov 15	Mrs Hunter					2.00
	Cr					
" 16	Mrs Thelma Liongston				2.50	
	Disfecting House					
" "	Mrs Webster					
	Disfecting House				3.00	
	C. E. Foster					
	Disfecting House				4.00	
	" " Office				2.00	
					6.00	
" 20	C. M. Herriks					
	Disfecting House				2.50	
	Cr					2.00
" "	Mrs Wes Shute					
	Cr				3.50	
Dec 5	Milo Brinson					2.00
	Cr					
" "	Mrs Barry					
	Disfecting House				3.00	
" 9	John Dewitt					
	Cr by Cole					17.70
" 12	F. A. Turner					
	Disfecting House				5.00	
" 12	C. E. Foster					
	Disfecting House				2.00	
" 12	Milo Brinson					
	Cr					2.00
" 12	Russ Algeo					
	Cr					3.00

1908

Gr

Cr

Dec 16	Joseph Cantain					9.00
	Cr Cash					
" 16	Mrs Amy Stover					12.75
	Cr Cash					
" 24	Mumach Brothers					2.14
	Cr by Check to B. G. Frazier					
" 26	Sam Purdy					5.40
	Cr by Cash					
" 31	" " Check					8.55
						13.95
" 28	James Linsford					45.00
	Cr by G. C.					
	Dr to Cash to B. G. Frazier			52.5		
" 31	S. F. Courtright					18.25
	Cr Cash					
Jan 1	Sanckers					2.25
	Cr by G. C.					
" 11	Milo Brinson					2.00
	Cr Cash					
" 13	John Perine					10.00
	Cr Cash					
" 20	Milo Brinson					3.00
	Cr Cash					
" 25	C. F. Foster					16.75
	Cr by G. C.					
1909						
Feb 7	Milo Brinson					2.00
	Cr Cash					
" 12	Ray Pierce					3.50
	Cr Cash Paid for Rent					
" 19	Rao Davis					5.00
	Cr by House					
1908						
" 10	All Humerman					27.50
	Cr by G. C. 1908					

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1909

Dr

Cr

Feb 7	Russ Alyea	✓	Cr Cash	4.00	
Mar 3	Eileen Shreeves	✓	Cr Cash	5.00	
" 3	Chris Martaine	✓	Cr Cash	19.00	
" 6	Wm. Orobauer	✓	Cr by Ofe	5.25	
" 6	Milow Brumm	✓	Cr Cash	2.00	
" 8	Mrs. Carle Thatchers	✓	Cr Cash	2.00	
" 13	Russ Alyea	✓	Cr Cash	2.00	
" 20	Fred Skinner	✓	Cr Cash	5.00	
Apr 27	Dr E. E. Cunningham	✓	Cr	24.00	
" 30	W. D. Love	✓	Cr by J. J. Hutchinson Settlement	6.00	
				<u>24.40</u>	
				<u>84.40</u>	
May 5	Russ Alyea	✓	Cr by Chas.	5.00	
" 8	Wm. H. Gardner	✓	Dr to Cash to Bal ofc	12.00	
" "	Otto Frokes	✓	Cr	2.00	
" 15	E. H. Harris	✓	Cr by Ofe to Bal	16.75	
" "	Otto Frokes	✓	Cr	2.00	
" 18	Wm. Sanders	✓	Cr	8.60	

1909

Dr

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Cr

May 22	Otto Frokes	✓	Cr	2.00	
" "	Mrs. Carle Thatchers	✓	Cr	2.00	
" 24	Clara Wood	✓	Cr	10.00	
" 29	Mr. C. Watts	✓	Cr by Bob Fittom to Bal ofc in full	2.00	
" 29	Otto Frokes	✓	Cr	2.00	
June 5	Mrs. J. Murphy	✓	Cr	15.00	
" 8	Peter Singer	✓	Cr	6.00	
" 9	Dr. Kecker	✓	Cr	17.50	interest on \$1.00
" 14	Otto Frokes	✓	Cr	2.00	
" 17	Mrs. Wilford Trudell	✓	Cr by Cash to Bal Fittom ofc	9.25	
			Cr on Fittom bill	<u>75</u>	
				<u>10.00</u>	
" 21	Mrs. Frank Wheeler	✓	Cr	2.00	
" 24	Otto Frokes	✓	Cr	2.00	
" 28	Fred Skinner	✓	Cr	15.00	
July 12	Raymond Wheeler	✓	Cr	2.00	
" 20	Mrs. J. Murphy	✓	Cr	5.00	
" 23	Mrs. Mable Spomer	✓	Cr	2.00	
" 31	Frank Sheets	✓	Cr by Meals 13 25¢	3.25	

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1909

Aug 7 Otto Froken
✓ Cr

2.00

" " Russ Alyea
✓ Cr

2.00

" 4 John Perine
✓ Cr by Check

45.00

" 20 John Thotcher
✓ Cr

5.00

Sept 3 Fred. Schroder
Cr

10.00

" 10 Henry Printis
✓ Cr by Cash

7.00

" 10 Mrs Egan Beach
✓ Cr by Cash

10.87

" 14 Mrs Jennie Bowman
Cr

3.50

1909
Sept 15Mrs E. E. Shedd
✓ Cr

4.00

" 27 Raymond Wheeler
✓ Cr

4.00

Oct 2 Otto Frakes
✓ Cr

2.00

" 6 Dock Wood
✓ Cr

5.25

" 11 Max. Ruge
✓ Cr
Hung Ruge

14.00

" 16 Russ Alyea
✓ Cr

3.00

" 29 Mark Bartholomew
✓ Cr

10.40

Nov 4 Mrs E. E. Smith
✓ Cr

2.00

" 20 Louis Green
✓ Cr to Cash

10.00

293

1909

Dec 4 Mrs Carpenter
✓ Cr5.00
5.00" 10 J. W. Seib
✓ Cr by Cash

7.50

" 20 Carl Tholcher
✓ Cr

17.00

1910

Jan 11 Mr Schroder
✓ Cr

Balance due 8.00

1.00

" 29 Mrs Ed James
✓ Cr

1.50

Feb 14 Russ Alyea
✓ Cr

5.00

Mar 5 Chris Masten
✓ Cr

12.00

W. Bartholomew a/c for 1923

July 20	Bankers Life Co	\$8.10	
" "	Auto Exchange	3.50	
" 26	Dr. Wickham in full	6.00	
" 30	E. L. Loomis Bk	25.00	
Aug 2	Grand Army of Glove	12.00	Open Invoice for Geo. Barnett
" 11	L. M. Pierce, Insurance	51.85	
" 18	Dr. Tyffe, Crown a/c	25.00	
" 31	B. L. E. Loomis	25.00	
" 17	Telephone	6.90	
" 18	James Marker	1.60	
Sept 24	Long Spence Diner	77.00	
" 31	Chas. Pierce Insurance	20.00	
Oct 2	J. Lawrence & Son	49.00	
" 2	Spurt Furnace Co	34.72	
" 2	Dr. Tyffe	18.00	
" "	Foster & Co	50.00	
" 2	Water Co to Oct 1-23	4.22	
" 8	Battery in Car	29.00	
" 25	Bankers Insurance	5.85	
" 26	Valparaiso Nat Bank Note	20.00	
" 27	" "	12.12	
" 30	2 New Tires	64.10	
Nov 2	E. L. Loomis Bk	25.00	
" 5	Foster & Co	106.44	
" 27	Rebecca Lodge for 1923	2.00	
Dec 3	Water Co to Dec 1-23	3.70	
" "	E. L. Loomis Bk	25.00	
" 4	Amel Stark in full	5.00	
" 15	Dr. Booth in full	21.50	
" 27	E. L. Loomis Bk	25.00	
" 27	W. G. Wendle Apples	8.17	
Jan 16	Northwestern Insurance Life	8.87	
" 16	Bankers Life Co	8.10	
Feb 2	Geo. Saar Repair Shop	15.00	
" 4	W. G. Wendle & Son	29.48	
Mar 10	J. D. Stoner	45.00	
" 22	Clay Stair Note	378.00	
Apr 16	Bankers Life Co	6.30	
May 20	Spence Bros in full	24.50	
June 4	Foster & Co	9.00	
June 4	J. Lawrence & Son in full	35.74	
" 9	Spurt Furnace Co in full	34.72	
" 11	Dr. Tyffe in full	18.00	
" 20	Foster & Co in full	9.00	
" 20	W. G. Wendle & Son	25.00	
" 20	W. G. Wendle Insurance	31.08	
" 30	B. L.	25.00	
July 9	Bankers Life Co	8.10	
" 12	Dr. E. Parsons in full	64.50	
" 31	Dr. Tyffe in full	5.00	
Aug 1	Spurt Furnace Co	24.50	
" 4	J. Lawrence & Son	70.25	
" 15	Foster & Co in full	33.06	In full to date
" 23	Auto & Panache in full	27.50	In full to date

W. Bartholomew a/c Paid 1924

Sept 12	Smith & Smith Coal	\$ 140.00
Oct 13	Smith & Panache	7.00
" 13	Valparaiso Nat Bank Paid on Note of \$100.00	100.00
" 16	Bankers Life Co	6.30
" 24	Valparaiso Nat Bank on Note	126.27
Jan 26	Stamp Table	32.50

Bills Paid from Jan 1 to April 1, 1913
 1913 1438.16 Dis

1913	Bill Paid in April		\$ 50.40
April 1	Melaine Riddle Open Groceries & Meat Daylight	5.00	
"	Sam Jenkins to help Anderson 1 to Adams	13.00	
" 2	Miss S. Salzer Rent of Store for April	2.00	
" 3	Francis Sheets Telephone bill	8.25	
" 3	Northwestern Telephone Co	5.00	
" 3	James Albe Ellis Dues to April first 1914	20.00	
" 3	H. Q. Dye Taxi Services	2.25	
" 4	Chicago Carpet Co. Indre	116.95	2.20
" 5	L. M. Piers Insurance	4.25	
" 5	Violetta for Mrs	4.00	
" 7	Harold Hamery	1.27	
" 9	Mr. Sergeant Insurance Service	1.10	
" 9	Philey Peters for March	1.10	
" 9	Reo Barnett 2 mos. Fink's Insurance	8.00	
" 10	Honthe & Co bill of Feb 25 '13	111.12	7.25
" 10	Gary Jewell co for March 1913	1.00	
"	City & County Tax first part for 1913	55.19	
"	Superlighting Co Indre for Feb	3.00	Mrs. Binder \$1.50
"	Circumate Coffin Co	80.50	4.50
"	W. J. Henry A/c in full	8.50	
"	W. Chapman's Water co Reo 536	9.86	
" 17	Indianapolis Carpet Co	138.46	13.94
" 18	H. M. Fudling A/c	6.50	
" 19	Harmon Heiser	4.75	
" 20	Dejunt Ball Seed Mrs. Jones	3.00	
" 21	Geo. B. B. Co for Feb 1913	1.25	
" 26	Melaine Riddle Chester Snow	6.00	
" 26	A. B. Bartholomew A/c	14.00	
" 26	Bary & Greenwood A/c	23.46	in full to April 26
" 28	Humman Sievers A/c	1.00	67.91/5
" 28	Arady Byers Paint	4.65	
" 28	Emblem Supply Co	45.00	
" 28	B & L	15.00	
" 28	Indianapolis Carpet Co	6.15	32
" 28	S. A. Ghent & Co	22.50	
" 28	Chicago Carpet Co	37.53	197
" 28	Watt & Keeler	14.25	75
" 29	J. A. McCauley Insurance	24.00	
" 29	J. S. Horrocks Painter Carr	50.00	
" 30	James J. B. & Co Insurance	12.60	
		911.81	86.33 Dis

Bills Paid for May 1913

1913		Brought forward \$911.81	Disc
May 1	Louis Baymond C/O	24.33	in full to Date
" 1	Santa Monica Wine	12.00	86.33
" 1	Mr Henderlong Milk	3.00	
" 2	Chris Thedens Coal	33.85	
" 2	Philly Papers for June	1.10	
" 3	Violetta	.40	
" 3	Telephone Co for May	6.95	
" 3	M Riddle Open House for June	9.00	
" 3	M Riddle Tent for May	1.00	
" 5	M. Riddle Mrs Hawthorn June	4.00	
" 6	Mrs Grace Salys Rent of Stan	30.00	for May 1913
" 6	Calphania Light Co	2.50	
" 6	John Foster C/O	.40	
" 6	Hand Laundry	1.19	
" 7	Reo Hill for Gray Funeral	5.00	
" 14	Chicago Casket Co	46.55	245
" 19	Mrs Riddle M. Clatsop June	5.00	
" 19	" " " "	2.00	
" 20	Shutting & Co	89.48	470
" 20	Newcastle Casket Co	40.40	270
" 20	Hannes Martin for Amels	5.00	
" 20	Martin Larson Ship	12.00	
March 22	W. H. Gardner	50.00	
May 26	W. H. Gardner	518.99	Note of 1000.00 in full to Date
" 27	Walter Johnson Cate 92	32.33	
" 29	Frank Langkover Grocery	8.44	
" 31	Mudge O. B. Lussman	4.50	
1913	Bills Paid for June 1913	\$3738.40	\$95.58
June 2	B. & L.	15.00	
" 2	L. E. Henderlong Milk	3.00	
" 2	D. Philley Chicago Pad	1.10	
" 2	Hand Laundry	1.25	
" 3	J. W. Sibel	11.54	
" 4	Chicago Creditors Unit in full	1.50	
" 4	Hornthal & Co	51.83	2.72
" 4	U. W. I. J. Co for May	16.65	
" 5	Light	2.50	
" 5	Water to June first 1913	2.05	
" 5	Mrs Fidelia Salys Rent of Stan	30.00	for June 1913
" 6	Reo Hill Caution Funeral for Lussman	12.00	
" 10	Harey & Co Service to Date	62.75	
" 10	Herman Kausenke	25.00	
" 12	A. J. Zimmerman Truck Hire	12.00	
" 12	Edw. Ross Otto Hire	59.00	in full to Date
" 16	Chicago Casket Co	52.71	379
" 14	St. Alb Co to Fred Warington	3.92	
" 17	Milam Riddle Tent Mrs Ferguson	1.00	
" 19	W. Johnston Paid Note Keeler	189.57	
" 21	Singer for W. Keeler Funeral	7.50	and August
" 27	Reo Hill Caution D. W. Keeler Funeral	5.00	
		49.03	
		284.3	

Bills Paid for June 1913

		Disc
June 24	M. J. Beach in full to Date	4228.76
June 5	Mrs Cannon Funeral	34.00
June 24	Harry Ferguson Funeral	12.00
" 28	Gary Toibel Co to June first	8.00
" 28	Hornthal & Co for June 12 & 18	2.00
" 28	Mudge Lussman	28.00
" 28	W. H. Young Freight & Drage	4.50
" 30	B. & L.	3.50
		15.00
July 3	July 1 - 1913	
" 3	Mrs Riddle Tent Mrs Martin	1.00
" 3	Mrs Salys Rent of Stan to June first 1913	2.00
" 8	M. Riddle Mrs Ferguson	5.00
" 8	M. Riddle Mrs Martin June	6.00
" 8	M. Riddle Coast Grove Tent	6.00
" 8	M. Riddle Chester Tent	1.00
" 8	Hand Laundry for June	1.85
" 8	Violetta	.40
" 8	Hornthal & Co	88.08
" 8	Chicago Casket Co	38.49
" 8	Mr Philley Papers	1.10
" 8	Calpho Telephone Co for June 1913	7.10
" 9	Londonbury & Son Steam to Date	217.62
" 9	Calpho Lighting Co	2.50
" 9	R. D. Ross Otto Hire	62.50
" 9	W. H. Young Freight & Drage	5.54
" 12	M. Riddle Tent for May	1.00
" 12	M. Riddle lumber & coal Co for June	1.80
" 15	Indianapolis Casket Co	89.30
" 15	Watt & Keeler	54.79
" 16	Gary Toibel Co to July first	1.00
" 17	Barry & Sonwood Works	7.50
" 23	St. Alb Co	48.00
" 24	Foster Lumber & Coal Co	57.5
" 26	Milam Riddle Chester Tent	13.00
" 30	B. & L.	15.00
" 31	Insurance Bankers	7.65
" 31	M. Riddle Open House for June	6.00
1913	August first	
Aug 1	M. Riddle Chester Tent	1.00
" 1	Newcastle Casket Co	82.80
" 1	Hornthal & Co	84.63
" 2	M. Riddle Open House for June	7.00
" 4	Hornthal & Co July 5	72.06
" 4	Henderlong Milk July 25	5.00
" 4	Mrs J. Salys Rent of Stan to Sept 1	20.00
" 5	Philly Papers for July	1.10
" 7	Telephone for July Rent for June	7.90
" 7	W. H. Johnston for Mrs Lussman	58.85
" 8	Lighting Co	2.50
		5271.86
		134.10

Frught 3.05
Frught 4.40
Frught 8.7
4.50

379

60

116

200

104

Bills Paid in Aug 1913

Brought forward

Disc

Aug 8	Brought forward	\$ 527.86	
" 11	In Riddle for Mrs. Lytle	6.00	
" 14	Mrs. Lytle for Mrs. Lytle	10.00	
" 15	Embroiders Supply Co	42.60	90
" 15	Honthal & Co	76.04	402
" 15	Standard Oil Co	8.40	
" 25	Mrs. Hendley's milk in full	2.00	
" 30	Our Widge's Insurance	4.50	
" 30	Frank's Brick	3.25	
Sept 1913			
" 2	B & L	15.00	
" 2	Water to Sept first, pump & pump	3.94	
" 2	Rent of Stanton's Saloon to Oct 1st	20.00	
" 2	Miss Salzer's Dick & Chavin	12.00	
" 2	Philey Papers	1.10	
" 3	Mrs. H. A. Thimmore Flowers	6.75	
" 4	Calparaiso Telephone Co	7.50	
" 4	Gary Towel Co to Sept first	2.00	
" 4	E. G. Osborn Insurance	16.38	36
" 6	Violetta	4.00	
" 6	Walter Wallace Day	12.15	
" 6	Hand Laundry	2.32	
" 6	Mrs. Lytle & Ludge Milk	1.00	
" 6	Harry Dye Otto's	6.00	
" 6	Singer for Mrs. May's Singer Sewing	3.00	
" 12	Rickman's Cart to	10.24	346
" "	Hornthwaite & Co	12.35	65
" 15	Jo Decker's Addie's Telephone	6.00	
" 16	Miss Riddle's Office Groceries	6.00	
" 22	James & Sons' Lark	2.50	
" 24	B. E. Gumb's 2005	2.50	
" 24	Marshall & Ludge Milk	2.00	
" 22	J. L. Lawton & Son's Chalk	35.50	
" 25	Law Frakes Straw	2.00	
" 26	Chicago Cart to Co	66.54	350
" 27	Chicago Cart to Co	2.50	92
" 29	B & L	15.00	
" 30	Bankers Life Co Insurance	40.66	
Oct 1	Mrs. Smith & Mrs. Fisher's Mrs. Lytle	3.00	
" 1	Mrs. Nixon & Lodie's Stott's Funeral	2.00	
" 1	M. Riddle's Office in Lark's	8.00	Text.
" 1	M. Riddle's Mrs. Lytle's Mrs. Lytle	5.00	
" 1	J. W. Dick's West bill in full to do	8.50	
" 1	Larry Towel Co	1.00	
" 3	H. W. J. J. Co	5.00	
" 1	Calparaiso University	52.00	
" 4	Violetta	4.00	
" 4	Miss Salzer's Rent of Stanton's	20.00	
" 6	James. C. Curtis's Co	73.49	
" 6	Hand Laundry	1.17	
" 6	Mrs. Lytle's 2040 Hay	14.40	
		\$ 628.19	\$ 151.99

18/8/28

2142

Bills Paid in Oct 1913

Brought forward

Disc

Oct 8	Res. Gilston Mrs. Lytle's Funeral	\$ 62.34	19	
" 10	J. E. Bailey Treas. for W	16.00		
" 15	Light bill for Aug & Sept 1913	5.00		
" 21	Calparaiso Coffee Co	71.77		378
" 22	Marshall & Ludge Milk	2.00		
" 22	Mrs. Lytle's Milk Bank's Funeral	28.40		
" 25	Specht's Finely Shaved	35.00		
" 29	City County Special Tax	34.72		
" 31	Bankers Insurance	4.95		
" 31	Violetta	4.00		
" 5	Mrs. Siebert's Funeral to Nov 1913	48.00		
" 5	Water Co \$ 4.50 from Jan 1st 1914	4.50		
" 5	B & L to Nov 1st 1913	15.00		
" 5	Gary Towel Co	1.00		
" 5	Coast & Young Coal	4.15		
" 5	Telephone Co	6.35		
" 6	Calparaiso Lighting Co	2.50		
" 4	East Bros for two Horn collars	5.25		
" 7	Embroiders Supply Co	36.00		
" 7	Philey Papers	1.10		
" 7	Hand Laundry	1.25		
" 14	J. C. Curtis's Co	65.44		440
" 14	Michigan Cart to Co	123.07		365
" 14	Serv. Dolson	28.00		296
" 7	Res. Gilston Wallace's Funeral	5.00		647
" 18	Dolson's Mrs. Lytle's to do	2.00		
" 18	M. Riddle for Dille's Groceries	5.00		
" 18	M. Mahan's Bros. Co	1.46		
" 19	Mark's Pantry Tobacco	9.45		
" 25	B & L	15.00		
" 22	M. Riddle's Rent of Stanton's	1.00		
" "	Philey Papers to do for first	1.10		
" 3	Hand Laundry	1.42		
" 3	Paul's Newspaper for Oct	2.50		
" 3	Telephone	6.75		
" 4	Frank's Longhorn Groceries	10.45		
" 4	Marshall & Ludge Milk	3.00		
" 5	Miss Lytle's Pioneer Saloon's Fund	6.00		
" 5	Mrs. Smith & Mrs. Fisher's Dille's Funeral	3.00		
" 5	Miss Salzer's Rent of Stanton's	20.00		
" 5	Hornthwaite's Co	40.83		215
" 5	Indiana Photo Cart to Co	83.31		6.69
" 5	Chicago Cart to Co	43.15		250
" 5	Walt & Keeler	25.15		185
" 5	New Castle Cart to Co	8.61		50
" 5	Porter's Lumber & Coal Co	2.55		
" 5	McManahan's Bros. Oats	4.50		
" 6	Violetta for Nov 1913	4.00		
" 13	Light Bill	3.00		
		\$ 714.21		\$ 186.91

Bills Paid in Dec 1913

Brought Forward

Dis

Dec 15	Frank Foley Insurance	42.50	
" 15	Milaine Riddle	10.00	
" 16	Barry & Greenwood	13.50	
" 16	W. F. Spooner Insurance	12.50	
" 16	Res Krollman Ins. Shuts Fund	5.00	
" 16	Gary Towel Co to Jan first	1.60	
" 29	B & L	15.00	
" 30	W. C. Gye Auto Hire	8.25	7.25, 96
Bills Paid in 1913		# 7.25, 96	
Stock # 32, 18, 99			

1914 Bills Paid in 1914

Jan 2	Marrell & Lutzge Malls	2.00	
" 3	Calpurnus Water Co to Jan first 1914	2.29	
" 3	Vietate to Jan first 1914	40	
" 3	Honthol & Co in full to date	102.02	Freight 48
" 3	Richman & Cartet in full to date	32.85	" 85
" 3	J. W. Seiber to Jan first 14	4.94	
" 3	David Laundry to Jan first	1.24	
" 3	Telephone	5.88	
" 7	Lumman Fairness	1.00	
" 7	Embalmers Supply Co	8.50	
" 8	Gary Towel Co	1.00	
" 7	Mrs J. Salzer for Rent of St. to Feb 1	2.00	
" 9	S. B. Krummer & Son Ins. Co. to Jan 1	4.50	
" 9	James Wilson Insurance	3.00	
" 9	Calpurnus Lighting Co for Dec	3.15	
" 10	Catholic Paper Add	5.00	
" 19	Alex. Lippman Shoe Appls	1.10	
" 23	M. J. Beach Repair & Furnish	3.60	
" 23	Belmont Cartet Co	56.69	Discount 232
" 28	W. Macke Insurance	11.34	
Feb 2	Barry & Greenwood	7.50	
" 2	B & L	15.00	
" 2	Frank Langdon	5.00	
" 2	M. Riddle Tent to Mrs. Salzer	1.00	
" 3	R. D. Ross Auto Hire	14.00	
" 2	Mans & Lutzge Malls	2.00	
" 2	David Laundry	1.20	
" 3	Calpurnus University	27.00	
" 5	Mrs J. Salzer Rent of St. to Jan 1	2.00	
" 6	M. Riddle Tent for Vincent & Humphrey	2.00	
" 7	Telephone bill	5.40	
" 7	Hys Thomas Wilson Office	2.50	
" 7	Vietate	40	
" 12	Philly Papers	1.10	
" 20	Honthol & Co	179.15	
" 20	J. L. Talcott	7.96	
" 20	P. H. Swaine one year dues	6.00	
" 18	Barry & Greenwood	8.85	

Bills Payable in Feb 1914

Feb 18	Mrs Smith Mrs Fisher Mrs Dillingham	4.00	
" 20	Res Hill Mrs Dillingham	3.00	1227
" 20	Res Hill Adde	5.00	
" 24	A. M. Harriet for Work	1.00	
" "	Bert Bartholomew for Paper & Work	11.45	
" 28	David Laundry	2.075	
" 28	John H. Peters Ref. Cartet	1.09	
" 28	Murrell & Lutzge Malls	12.25	
Mar 1914		3.00	
" 2	B & L	15.00	
" 3	Bert Wise Rent for J. Sheets	15.00	
" 5	Mrs Salzer Rent of St. to Feb 1	2.00	
" 6	Calpurnus Lighting Co for Feb	4.85	
" 7	Specht & Sons for Jan	350.00	
" 7	Gary Towel Co	9.58	
" 9	Muchmore Cartet Co	20.58	107
" 9	Honthol & Co	30.44	162
" 9	Champion Brand Co	34.20	44
" 5	Cartet	1.00	180
" 16	Sam Frakes box to Emily Mrs M. Dell	1.50	
" 14	M. Riddle Tent to Mrs. Salzer	1.00	
" 16	M. Philley Papers for Feb	1.10	
" 12	John Seib Open Mrs M. Dell Grave	6.00	
" 24	Calpurnus Lighting Co	5.00	
" 24	Karbrak Chemical Co	18.00	
" 24	Sam Frakes box to Cemetery	2.00	
" 25	M. Riddle Tent for Jan 1	10.00	
" 25	Bro Wine Co	16.00	
" 25	Hopson Electric Co	1.35	
" 25	M. Detrich Lumber Shop	19.89	
" 25	Sam Lambert Singer	2.00	in full to date
" 26	Mrs. Smith Mrs. Fisher 73 and Jan 1	6.00	
" 26	Specht & Sons for Blankets	24.50	
" 26	Muchmore Cartet Co	20.58	107
" 26	Walt & Keeler	19.38	65
" "	Chicago Cartet Co	6.22	478
" 36	G. M. Dodge Church Debt	25.00	
Apr 2	" " "	25.00	
" 2	Bert Wise Francis Shits	15.00	
" 4	Vietate	40	
" 4	Telephone Co	4.80	
" 3	B & L	15.00	
" 2	Mrs J. Salzer Rent of St.	2.00	to pay first 1914
" 4	Roy Pinner Insurance	4.25	
" 7	M. Riddle Tent to Mrs. Salzer	1.25	
" 7	R. D. Ross Flowers to Emily Mrs. Dell	4.50	
" 7	Mrs. Salzer Open Grave	5.00	
" 7	David Laundry	3.20	
" 8	Smith & Fisher Drops & Furnish	3.00	
" 8	J. W. Seib Open Mrs. Salzer	5.00	

835

1227

2370

71496

516189

Bills Payable

1914

402 80
583 74

2370

1914

Bills Payable

1914

Apr 9	Kurumawa to Sergeant Fante	110	
" 9	Thompson Light Co	250	
" 9	Harry Dye Otto Seib	900	
" 10	S.W. Dolson Otto to Brown	500	
" 10	Calparaso University Alameda	4150	
" 10	F.L. Talcott Laundry Works	567	
" 14	Sick Pass ^{to bills to Harry Dye}	400	
" 15	M. Riddle Kelly Funeral Home	700	
" 16	J.W. Seib Willits Green	600	
" 16	Mrs Smith Mrs Fisher Mrs Beer Funeral	450	
" 16	Mr Philley Papers	160	
" 17	Walter Co Sulger Bldg to July first	450	
" 17	Lumber Co ^{to rent to July first}	417	
" 17	Bear Urbabano first part of July	5836	in full to date
" 23	Benny H. Harnessed B. Smith Bld	1250	
" 27	Rev Gelistan Drofer Funeral	500	
" 27	Rev Knottan "	500	
" 27	Hornthal & Co Indre	18183	
" 27	Indianapolis Casket Co	15271	
" 27	Mundestaters Novelty Co	2710	
" 30	Baukies Insurance	620	
" 30	M. Riddle Mrs Reibly Green Part	600	
" 29	John McHary Ashkan Seits	3000	
" 29	Edam Dolson Otto Hine in full to date	500	
" 28	Sick Pass Otto Hine	500	
May 1	Moss Company Wine	1400	
" 2	B.H.	1500	
" 2	S.W. Dolson Auto in full to date	400	
" 2	J.W. Seib Most bills in full to date	1430	
" 2	Chas Wankel Hardware bills	150	
" 2	Marshall & Willits bills	300	
" 2	Best Water Revolver & Shot	1500	
" 2	Vidette for May	40	
" 9	Floyd Loid Special	200	
" 9	M. Riddle Mrs Beer Funeral	400	
" 9	John Seib ^{Willits Green Part}	100	
" 9	John Seib ^{Willits Green Part}	500	
" 11	Mrs Smith Mrs Fisher Mrs Beer Funeral	1000	
" 12	M. Riddle Mrs Beer Funeral	300	
" 12	M. Riddle Mrs Beer Funeral	500	
" 13	Spunk Truway Summer	2891	
" 14	United States Ceramic Co	550	
" 14	Morgan Sales Plate Co	3998	
" 14	Will & Bauman Co	2599	
" 14	Ruber Co Prairie Crest	1175	
" 17	M. Riddle Green Part Chas	600	
" 17	P.D. Ross Auto Here to Oak	1600	
" 19	B.P. Co to April first 1915	1000	
" 21	Hornthal & Co April bills	35321	
" 21	Adeline the Carlet for over year	100	
" 26	M. Riddle April Green Part Bauman	250	
" 27	Ross & Son Auto	100000	

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Smith & Fisher	Birley Funeral	381077	
Rev Bennett	Birley Funeral	300	
Alaundenberg	Flowers	300	
Ray Pierce	Funeral	500	
J.D. Stover	Funeral	2488	
Mr Bennett	Painting bill	1600	
J.B. Podes	Licenses for Auto	5467	
Mrs Smith & Fisher	Williams Fund	6000	
San Frakes	Cart & 2 days carting	800	Chas Wheeler
Waters Co	to June first	1800	Box empty
Philie Papers		357	
Milk		1500	
Mushy on Casket Co		100	
Indianapolis Casket Co		300	
Mershaw's Publishing Co		6853	
F.L. Talcott Laundry to June first		14598	
Sunny Side to Bldg to June first		1235	
Hand Laundry		671	
Mrs J. Salager Rent to July first		100 to be stopped	
Covert & Fleming Coal		293	
Calpo Gram Schedule		2000	
Chris Smoke	2750# 1100	195	
Emery White	100 of Photo	140	
Vidette for May		2200	
W. Gode	Paint Shop	3990	
M. Riddle	Green Part	40	
M. Riddle	Green Part	2200	
M. Riddle	Green Part	110	Frank Shute
M. Riddle	Green Part	1375	
M. Riddle	Green Part	600	
Chris Theodore	Bar	2415	in full to date
Smith & Fisher & Polk	Appl	450	Funeral
J.W. Seib	Appl Green Part	500	
P.W. Office	Licenses	700	
Telephone Co		825	
Chicago Casket Co		7562	
Zimmerman Auto Refin		404	
B.H.		1500	
July 1 - 1914			
Christman Bros	Auto	200	Funeral
Philie Chicago	Papers	110	
Marshall & Lutz	Milk	400	
Larry Towel Co		100	
Brown & Briggs		445	
Vidette		40	
Hand Laundry		197	
U.W. S. S. Co		890	
Best Wire	Frank Shute	2000	Frank Shute
Mrs Sulger	Rent of Store	2000	to Aug 1-14

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Bills Payable

		6597.39	168.83
Nov 5	Post Office & Travelers	20.00	
" 5	Walter Johnson	4.00	
" 6	Specht & Son	350	
" 7	M. Riddle Open for Baby's Room	250	
" 10	M. Riddle Open for Baby's Room	600	
" 11	Philly Papers	85	
" 11	Gasco Lighting Co	250	
" 10	Johnson & Sons for Oct 1914	100	
" 1	Violetta Woolf for 1914	40	
" 11	Mrs. Subert to Balance Note	4000	
" 16	W. Harbach Fund	845	
" 18	Mr. for Sweet & Scholastic	500	
" 19	Frank Lamphora Groceries	132	
" 24	Account Carpent Co	38.11	
" 24	Parsons Eastland Hardware Co	1850	
" 28	M. Riddle Open for Baby's Room	1000	
" 28	" " " " " "	100	
Dec 1	Chicago Carpet Co	2050.8	
" 1	Land & Survey	109	
" 1	Mural Thru Mills	220	
" 2	B. Thuan	1500	
" 8	Mrs. Salzer Rent of St. Louis	2000	
" 8	Hornthal & Co	12855	
" 11	Telephone	875	
" 6	Gasco Lighting Co	2250	
" 10	Insurance Sergeant	110	
" 12	M. Riddle Open for Baby's Room	400	
" 12	Best Dress for Frank & Sons	2000	
" 15	Burns & Sniggs	3901	
" 21	M. Riddle Open for Baby's Room	600	
" 22	E. Zimmerman Repairs on Auto	328	
" 23	Car Lutz Cars	145	
" 24	Barn & Burwood	1875	
" 24	Zimmerman Auto Repairs	328	
" 26	Undertaking House	100	
" 29	Auto License for 1915	8.00	
" 29	Long & Harbach	7646.41	

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Bills Payable

		Jan 1 - 1915	Cr
Jan 1	John Dieb	1788	
" 1	H. C. Dye	1868	
" 1	Chauvin & Son	710	
" 2	Violetta	40	
" 2	Gasco Water Co in full for 1914	340	
" 2	Wholesale Eastern Co	120	
" 2	Gasco Water Co in full for 1914	340	
" 2	Merrill & Lutz	455	
" 2	M. Riddle Open for Baby's Room	900	
" 4	David & Son in full for 1914	2	
" 4	W. F. Spooner Insurance	1275	
" 4	Express on mail & freight	5.63	
" 6	R. S. Pass & Son in full to date	1300	
" 7	Mrs. F. Salzer Rent of St. Louis	2000	1915
" 7	Falcoff Laundry	817	
" 8	Brown & Son in full for 1914	2000	
" 8	Andrews & Son in full for 1914	5300	
" 8	Inducapolis Carpet Co	5938	
" 8	Dodge Chevrolet Co	1639	
" 8	J. M. Hutton & Co	2951	
" 8	Telephone Co	838	
" 18	Hornthal & Co	23674	
" 18	Mrs. E. Smith & Son in full for 1914	2000	
" 18	Mrs. B. Fisher & Son in full for 1914	2000	
" 20	Philly Papers	85	
" 22	One Summer's Insurance	500	
" 22	Harvey Horrocks Grocery bill to date	2208	
" 29	Dr. B. B. B.	250	
" 29	North Western Insurance	1107	
" 29	Emerg. White Cars	1270	
" 30	Banks Insurance	810	
Feb 2	B & L	1500	
" 1	H. C. Dye for Jan 1915	910	
" 1	Mrs. F. Salzer Rent of St. Louis for Feb	2000	1915
" 8	Philly Papers	2085	
" 8	Best Wire in contract from St. Louis	2000	
" 10	Russell Mrs. Fisher & Son in full for 1914	900	
" 10	Gasco	321	
" 15	M. Riddle Open for Baby's Room	700	
" 17	Chicago Carpet Co	8768	
" 17	The Prosser Wine Co	1800	
" 17	J. M. Hutton & Co	2949	
" 17	The Champion Chemist & Co	3280	
" 27	Mrs. E. Smith & Son in full for 1914	2000	
" 27	M. Riddle Open for Baby's Room	600	
" 27	Parton Furniture House	600	
" 27	Mrs. Hutton Reynolds & Son in full for 1914	300	
" 1	Immune Carpet Co	5701	
" 1	Chicago Carpet Co	21707	
" 1	Crofordville Carpet Co	2985	
" 1	Richmond " "	2893	
" 1	Hornthal & Co	18038	
" 1	Marshall & Son in full for 1914	300	

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Bills Payable

1915			1915
Mar 1	B + L	15.00	
" 3	Barney & Grouse	15.00	
" 3	Café & Hand Laundry	1.28	
" 3	Telephone	7.63	
" 4	Mr Eye	12.45	
" 6	Udette	40	
" 6	Best Wire & Fly on contact	20.00	
" 15	James Gabe Elks Dist 4	3.00	
" 15	Tom Lambert Singers	3.00	
" 23	Rebekah Dine to Dec 31-15	4.00	
" 23	J. W. Eick Meat bill in full	10.45	
" 23	Brown Hurray for Olla & Charlotte	53.00	for 12 weeks
" 23	A. Sandenbury & Son Melb. Fla	5.00	in full to date
" 24	J. C. Moffat Wine	6.00	
April 1	Sam Frakes Churn to Rovers	4.00	
Mar 30	Mr Summers	5.00	
April 2	Vene Summers	1.00	
" 1	Milk	3.00	
" 3	Udette	40	
" 3	M. H. Brown Painty Auto	25.00	
" 3	Dr R. D. Blount	8.00	
" 3	B. & L	15.00	
" 3	Laundry bill Hand Laundry	1.22	
" 3	M. Riddle for Drury	6.00	
" 3	Telephone bill for March	8.66	
" 5	Laundry cost	11.07	
" 5	Michigan Cartet Co	36.49	
" 5	Best Salyer Rent of Store to July	20.00	
" 5	Upto Date Laundry	1.00	
" 6	Wm. Wiley Paper for May	85	
" 6	Parter Farran Flour for June	3.75	June
" 7	A. L. Zimmerman Auto Repair	17.49	
" 7	Harry Dye Auto Storage	10.05	
" 10	Café & Hand Laundry	2.57	
" 14	Best Wire for June	20.00	
" 14	Engle Dinkle Singers	2.00	Laundry
" 20	Harry Band Funeral Singers	8.00	
" 22	Coast & Young Coal	7.75	
" 28	City Improvements Tax for 1915	21.66	
" 28	City plants for May 1914	32.37	
" 29	B + L	15.00	
May 1	Udette	40	
" 1	Ray Pierce Insurance	4.25	
" 1	M. J. Draper	1,700.00	to All on 6/30/15
" 3	Chicago Cartet Co	16.14	993
" 3	Michigan Cartet Co	24.32	1.67
" 3	Tri State Cartet Co	19.90	1.70
" 6	Laundry & Co	13.91	794
" 7	Merrell & Large Milk	1.80	

Bills Payable

1915			1915
May 5	Miss Salyer Rent of Store to July	20.00	
" 4	Parter Farran for Pillsbury Flour	5.00	
" 5	Best Wire Contact for 3 sheets	20.00	
" 8	Telephone	9.74	
" 8	Laundry bill Hand	98	
" 8	Zimmerman Auto bill	11.00	
" 18	Vene Summers Mrs Will & June	5.00	auto
" 18	Dick Raro Mrs Will & June	9.00	auto
" 21	Chas. Martin Mrs Will & June for June	3.00	
" 21	Vene Summers June	33.50	
" 24	Reo Barty Rudy Will	10.00	
June 1	Banther & Co	94.62	
" 1	Richardson Cartet Co J. C. Cartet	56.53	
" 1	the Atlas Mills	7.75	
" 1	Richardson Cartet Co	8.07	
" 1	Large & Small Milk	3.00	
" 1	Hand Laundry	1.72	
" 1	Miss Salyer Rent to July for 1915	20.00	
" 1	Dye Harry Mrs Will & June	8.00	
May 27	Sam Ryan Mrs Will & June	5.00	
June 1	M. Riddle Open Green Lotion	1.00	
June 7	Telephone Co	8.66	
" 7	Thedens for Coal	16.65	
" 7	Upto Date Laundry	1.00	
June 11	W. L. Ponding Insurance	20.22	
" 12	McFetrich Lumber Co on contact	35.00	
" 14	Coast & Young Coal	5.85	
" 14	Ad. Worstell Insurance	20.00	
" 19	M. Riddle Open from Mrs. C. Healy	4.00	
" 19	Harry Dye Auto Mrs C. Healy	3.00	
" 25	J. M. Gustin & Co	77.01	
" 25	Ad. Worstell Insurance	15.25	
" 25	Harry Dye Millers Town	4.00	
" 26	Miss Paul Mrs Smith Mrs Susan Smith	3.00	June
July 2	Milk bill Large & Merrell	2.00	
July 28	B + L	40.00	
July 1	J. D. Stamer Pouch Furniture	9.50	
" 3	Udette & M. M. M. Printing Paper	1.75	
" 3	J. L. Peltro Repair Work	16.00	
" 3	McFetrich Lumber Co	175.50	
" 6	Phil's Paper for June	85	
" 6	Upto Date Laundry for June	1.00	
" 6	Mrs Dress Goods	2.60	
" 3	Telephone Co	7.65	
" 12	Best Wire for June in sheets	20.00	
" 22	Van Ners & Son in full to date	68.00	
" 22	Parter Farran Flour Mrs Dolhous June	8.00	
" 22	Mr Swain 100¢ Due to Jan for 1916	6.00	
" 31	Banther Insurance	9.00	
" 31	10.00	40.00	

1915	Bills Payable	1915	Flowers
Aug 2	Fred Marquet Mrs Jans	7.00	
" 2	Coe Farm Lighting Co	18.12	
" 2	Mixed & Large Milk	4.00	
" 4	Calpo Telephone Co	7.01	
" 5	Laundry Wto Sale	1.00	
" 6	Philly Papers	.85	
" 10	Miss F Salzer Rent of Store ¹⁹¹⁵	20.00	
" 11	M. Sergeant Insurance	1.10	
" 11	Jo Decker Adl Telephone book	6.00	
" 12	M. F. Lumber Co on gk	50.00	
" 14	J. Lawrence of	25.30	
" 16	Hanthal & Co May bills	100.00	
" "	Independent Hardware Co	44.35	
" 16	Mrs Marquet Garrison Friend	7.00	Flowers
" 17	Hinerman & Siders of	6.95	
" 17	Chas Work of	6.28	
" 20	F. B. Cairn of	7.50	
" 21	Meridian Life Insurance Co	107.44	
" 23	Zimmerman Auto bill	23.55	
Sept 1	Dr Blount	2.00	
"	" the up to date laundry	1.00	
" "	" Large Mixed Milk	2.00	
" 2	Old Wagon Insurance	10.00	
" 2	Cris Lutz Gas	5.40	
" 3	H. S. Herrick of	9.68	
" 3	Philly Papers	.85	
" 4	Hand Laundry in full	4.99	
" 7	Telephone bill	8.27	
" 10	James Wilson Plumier	92.15	
" 11	Lighting Co	2.76	
" 17	Miss F. Salzer	20.00	
" 17	Best Wire	20.00	
" 17	Foster Lumber & Loh Co	50.00	
" 17	Parton Farm, Flowers	16.30	
" 20	Curtis & Co	36.37	
" 20	Nurture Basket Co	81.50	
" 20	H. S. Herrick of	3.10	in full
" 20	Vine Summers	18.34	
" 22	Spelt Finney Co on of	25.00	
" 22	M. Riddle Open Groc ^{from Jackson}	6.00	
" 22	Chas. Green on on of	25.00	
" 27	Chas. Green auto Bal	35.80	
" 27	B. L.	40.00	
" 27	City Tax Lot 32 Paw add	12.65	
" 27	Brook Paving Lot 32 Paw add	42.14	
" 27	Leam Wheeler & Harroby Stearn	8.00	Mrs Jackson Friend
" 29	M. F. Lumber & Loh Co	144.63	in full
" 29	C. H. Parker of	46.59	in full
" 29	W. H. Green	918.95	
" 29	P. W. Clifford note	500.00	

1915	Bills Payable	1915
Sept 2	Spelt Finney Co on of	31.95 in full
" 29	Q. J. Foster & Co of	44.22 in full
" 29	Leam Wheeler Auto Stearn	66.60
" 29	Harroby & Co	154.05
" 29	Independent Hardware Co	37.38
" 29	Sadge Chemical Co	50.42
" 29	Indianapolis Carted Co	84.93
" 29	Burrow & Briggs	2.71
" 29	Tri State Carted Co	47.08
Oct 2	Miss F. Salzer Rent of Store	20.00
"	Violetta	.40
"	Mixed & Large Milk	2.90
"	Telephone	7.12
"	Hand Laundry	1.44
" 9	Henry Peters Work	57.95
" 9	Fred Marquet W. B. Babcock	8.00
" 11	Light bill	3.03
" 11	Water bill on 706	4.54
" 11	" " on Store	6.75
" 11	" " " 103 Chicago St	5.30
" 18	Chapman Service Co.	20.00
" 21	M. Riddle Open Groc Wm. H. Hottel	8.00
" 21	Mrs Smith & Mrs Fisher Mrs Hottel	3.00
" 23	Manassah Printing Co add in Telephone	5.00
" 28	M. Riddle Wilkeson Friend	6.00 Open Groc
" 28	J. D. Hollett Smith	4.00
Nov 2	Mrs Eva Smith Mrs Smith Friend	3.00
" 1	Rev. G. L. Stanton " "	5.00
" 1	Hand Laundry	1.52
" 1	Mrs. Eva Smith W. Johnston Friend	10.00
" 1	Kiles Smith auto hire	4.00
" 1	J. D. Hollett auto hire	4.00
" 1	M. Riddle W. Johnston through	5.00
" 1	Mixed & Large Milk	3.55
" 2	W. H. Philly Papers	.85
" 2	Chicago Carted Co	28.07
" 2	Ar. Randall Co	32.31
" 2	Parm. Carted Hardware Co	46.85
" 2	Hanthal & Co	124.07
" 2	James Albe Elks Due to April 1916	10.00
" 2	City. Taxes, for Nov. 1914	20.24
" 3	Chas. Work of	20.75
" 6	Violetta	.40
" 6	Best Wire for Frank Shells	20.00
" 6	Miss F. Salzer Rent of Store	20.00
" 13	M. Riddle Moving Body ^{from Mrs Green} St Paul Church	10.00 Mrs Kitter Curran
" 17	Mrs. B. Shore Moving Body ^{from Mrs Green} Corner Bate	11.00
" 18	M. Riddle Open Groc for Delivery	10.00
" 18	Leam F. F. Stearn Auto	3.00
" 23	Dr A. P. Letherman of in full	6.75

Bills Payable

1915

Nov 26	Northern Casket Co	47.59
" "	Grake Merritt Casket Co	42.34
" "	Indianapolis Casket Co	17.84
" 29	B & L	25.00
Dec 1	Bob Burley	1.00
" 1	James Wilson Paul in checks	42.00
" 1	Lodge & Marshall milk	3.00
" 7	Up to date Laundry	2.33
" 8	M. J. Grapes Pres Church	10.00
" 11	Caepo Wanta Co	2.83
" 11	Caepo Lightery Co for Oct & Nov	7.39
" 14	Frank's Sales Insurance	42.50
" 16	Mrs Coover's Cole	37.30
" 16	Leon Frakes & Akleffell	6.00
" 20	Hamthol & Co	3.00
" 20	Chicago Casket Co	61.09
" "	Summerson Auto bills	15.00
" "	Summerson Auto bills	139.53
" 22	F. R. Marine Fred J. P. Fisher	28.33
" 22	Leon Frakes Sheet to Belknap	10.00
" 23	Harry Day Auto bill	11.00
" 23	J. D. Stover Sun bill	23.65
" 23	Leon Frakes Pall Wagon	76.30
" 24	Fred Marguett Flowers Sheran	5.00
" 24	B. L. E. L. Brown	32.00
" 24	Ada Warrter Auto License	34.50
" 27	E. G. Osborn Insurance	13.00
" 27	City of Naperville Special cert	4.40
" 27	C. S. Pinner Insurance	27.39
" "	W. F. Spooner	12.00

1915

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7.91
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2.45
3.21
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Bills Payable

1916

Jan 3	Auritus & Co	23.50	0.30
" "	Globe Casket	10.85	1.26
" "	Hamthol & Co	42.76	1.35
" "	Tri-State Casket Co	41.14	2.25
" "	Chicago Casket Co	6.90	71
" "	Hinman & Sisson	5.10	2.15
" "	A. R. Weedman	2.78	35
" "	Maple Lodge	3.40	
" 5	Chertown Tribune to June 3	1.50	
" 5	Furter Lumber & Coal Co	4.98	
" 4	Fred Marguett Flowers Mrs. Atch	5.00	
" 5	Leon Frakes 5 Inps 3 Here 1500	29.00	inf to date
" 5	E. L. Coover's Water for Dec 1915	1.08	
" 7	Mrs F. Salzer Rent of Store	2.00	
" 10	Best Wire on contract Frank's	2.00	
" 11	Philey Papers	.85	
" 11	Fred Smith Working Man	2.00	
" 11	Caepo Wanta Lightery Co for Dec	4.65	
" 14	W. F. Turner Groceries	5.35	
" 14	Lundy Johnson for Dec	1.00	
" 14	Caepo Wanta Lightery Co	1.85	
" 14	Henry Peter Work & Store	2.25	
" 15	W. F. Spooner Insurance Jan & Feb	8.00	at home
" 15	S. J. Summers Auto to Harry Turner	5.00	
" 17	Mr Porter Tare for Jan & Feb	7.50	
" 17	Leon Frakes one bill to full	17.00	in full to date
" 20	Dr. Lethbrun & Co	10.00	
" 19	Mr Peterman Shopper for auto	2.50	
" 24	Fred Marguett Flowers Mrs. S. S. S. S.	7.00	
" 24	Fred Smith Working Man	2.00	
" 22	Coover & Loring for Coal	40.00	
" 25	Leon Frakes Jan & Feb 1916	7.80	
" 24	E. L. Bell 1000 Lodge dues one year	6.00	to Jan 1917
" 31	F. A. Turner	9.00	
" 31	B. L. E. L. Coover's for Jan	25.00	
Feb 1	Hamthol & Co	76.00	4.00
" "	Indianapolis Casket Co	69.94	1.21
" "	Belknap Casket Co	58.28	5.28
" "	Delta Wine Co	12.00	3.05
" "	Marshall & Lodge Milk	3.68	
" 2	Telephone bill	10.29	
" 5	Cicette	.40	
" 11	Leon Frakes no truck	15.00	
" 11	Chris Lutz Laro	12.35	in for
" 12	Northern Casket Co	52.91	181
" 12	Chas Work Ape to date	16.21	2.78
" 12	Merringer for Jan 1916	4.00	
" 12	M. Riddle Insurance	6.00	
" 15	Leo Beards Silver Ware	35.00	
" 17	J. D. Stover	275.10	
		1165.98	

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Feb 18	C M Herrick	14.00			
" 17	Van Ness	33.15			
" 21	Law Frakes ^{cash}	10.00			
" "	Best Butcher ^{cash}	7.00			
" 28	Best Wire ^{Frank Sheets}	20.00			
" 28	Albert Zimmerman ^{cash}	38.94	in full		
" 28	Father Mangoon	25.00			
" 28	B + L	25.00			
Mar 4	Undette & Messinger for Feb	40			
" "	Van Ness	2.69			
" "	Murrell for Mills	2.60			
" "	Laundry Hand Laundry	1.12			
" 7	Philly Chicago Papers	85			
" 9	Rev Hill Mrs Thos Magee	5.00			
" 9	Best Wire for Frank Sheets on contract	20.00			
" 10	Telephane	9.36			
" 4	Van Ness	2.69			
" 10	Handthal & Co	252.35			
" 13	Independent Hardware Co	51.89			
" 13	J. M. Hutton & Co	32.25			
" 13	James Curtis & Co	27.47			
" 13	Wm Huntington Power Fund	2.60			
" 13	Floid Seibel Fishers Groce	8.00			
" 14	Coonest Youngs Coal	84.90			
" 15	Wm King Machine	1.50			
" 16	Wheeler & Co	7.75			
" 16	Ed Light No 3 Chicago St Stone	2.60			
" 17	Bursey & Burgo	1.56			
" 21	Water Co	2.10			
" 21	Spunkt Finney & Co	202.06	in full to both		
" 24	Floid Seibel Open Grave Mrs Mary	8.00			
" 31	add in the Carstet from Nov 1 to Dec 1	4.00			
" 31	Law Frakes Insurance for March 1916	38.00			
Office 1	Messinger for Mar	50			
" 1	William Riddle Open Horn Groce	8.00			
" 3	Handthal & Co	46.53			
" 3	The Embalmers S. Co	32.77			
" 3	Indianapolis Carstet Co	21.03			
" 3	Batesville Carstet Co	30.82			
" 3	Champion Chem Co	33.77			
" 3	Ind State Carstet Co	38.29			
" 3	Hand Laundry	1.17			
" 3	Chas. Thum Ofc	24.25			
" 3	Wheeler & Co	27.19			
" 4	Miss F Salzer Rent of Store for April 1916	25.00			
" 4	Ed. L. Harris Bk for Jan	25.00			
" 4	Telephane Co	7.99			
" 4	Philly Chicago Papers	85			
" 4	Murrell & Lutzger Milk	2.34			
" 5	County & City Tax for May	23.70			
		258.034			

2,580.84

215

Apr 18	H. C. Dye	30.70			
" 18	Lineman & Sievers	8.35			
" 18	Light Bill Home & Office	2.85			
" 18	M Riddle Open Grave Mrs Obar	6.00			
" 18	Otto Campbell ^{auto hire Mrs Obar}	5.00			
" 18	Andrew Bistler ^{Mrs Obar}	4.00			
" 18	Salwen & Co ^{Mrs Obar}	4.00			
" 18	Salwen & Co ^{Mrs Obar}	4.00			
" 18	Parter Fern ^{Mrs Obar}	1.00			
" 21	Mrs Waller Open Grave Floyd Seib	8.00			
" 29	Law Frakes in full for April	12.00			
May 1	Grate Monica Wine Co	12.00			
" "	Curtis & Co	24.38			
" "	Chicago Carstet Co	28.02			
" "	Champaign Chemical Co	2.97			
" "	Indianapolis Carstet Co	72.66			
" "	Hand Laundry	1.88			
" "	B + L	25.00			
" 1	Brown & Knizey	24.00			
" 3	Spunkt Finney & Co	17.00			
" 3	J. D. Stamer	18.00			
" 4	Miss F Salzer Rent of Store for April 1916	25.00			
" 4	Vacpro Water Co ^{Home to Jan 1-1916}	3.31			
" 4	Mane Thuge Milk Office 1916	3.85			
" 4	M. J. Storchfield & Co for Cheffier	18.00			
" 4	Spunkt Finney & Co	6.00			
" 5	Chris Lutz	15.00			
" 5	The Up to Date Laundry	1.00			
" 6	Undette for April	4.00			
" 6	Messinger	4.00			
" 6	R. D. Ross ^{auto hire to}	12.00			
" 8	Handthal & Co	42.75			
" 8	Northam Carstet Co	76.64			
" 8	Wheeler & Co	9.75			
" 8	Dodge Chemical Co	41.85			
" 8	Telephane Co	8.08			
" 8	Philly Papers	85			
" 10	R. D. Ross & Son Parker Furniture	12.00			
" 10	J. W. Seib Open Grave J. H. Parker	8.00			
" 17	Best Wire for Frank Sheets	20.00			
" 18	Vacpro Lighting Co for April & May	2.62			
" 18	Harry Herrick & Co	1.10			
" 19	Eugene Stark	7.00			
" 31	Law Frakes for Living for May	10.00	in full		
" 31	Edko No 500 Drums to Office 1917	10.00			
" 31	E. L. Loomis B + L	25.00	for May		
" 31	Miss F Salzer Rent of Store for June 1916	25.00			
June 1	Handthal & Co	42.75			
" "	Stamund & Co	4.86			
" "	Ind State Carstet Co	19.68			
" "	Batesville Carstet Co	33.02			
" "	Chicago Carstet Co	41.44			
		245.88			

34

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50

148

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202

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400

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173

256

June 1 - 1916 Bills Payable

3457.88 1916

" 1	Phelley Chicago Pulers	8886	
" 1	Hand Laundry in full to date	86	
" 3	Frigid Fluid Co	4797	
" 3	Vidette & Murrings for May	880	
" "	Telephone for June	886	
" 5	Ed Zimmerman auto Repairs in full	1350	
" 8	R.D. Russ & Son	2945	
" 1	Marell & Dutge Milk for May	473	
" 6	Delaware Tire Co	3290	
" 10	Water Co for May	172	
" 10	John Sieb Marolunum W. House	500	
" "	Poster Faran Flours Grocery	750	
" 26	Mrs Todd Perry 3 Suits	150	
" "	Dr Blount Cash on A/c	1000	
" "	Dr H. Clark	425	
" "	Wheeler Eleasa for 2 wks	555	
" "	Brown & Kiersey Churchville	2200	
" "	Hanthal & Co	9821	
" "	Independent Auto Hardware Co	8034	
" "	Glove Carted Co	5632	
" "	Shaw-Lakes Refining Co	1336	
" 23	Best Wire for Frank Sheets	2000	
" 23	M. H. Lumber & Box Co	370	
" 26	Frigid Fluid Co	6975	
" 29	B. L. E. L. Loomis Check	4100	
July 1	Sam Wheeler Scales 2	250	64200
" 5	Hand & Range Milk	300	
" 6	Lower Frakes in full	2400	
" 6	Telephone for July	834	
June 10	Mrs Baird Rent of Barn to June 10	900	
July 7	Vidette	40	
" 12	Spacht Finney Co	2570	
" 12	Otto Campbell Grocery	400	
" 12	Templeman M. Wood & Son	650	
" 12	Mrs Eva Smith Orabon	8200	
" 14	Geo Miller Orabon Funeral	400	
" 14	Sumner U.P. to date for June	100	
" 21	James A. Curtis Co	9880	
" 24	Tr. State Carpet Co	4689	
" 31	Ohio Lumber	800	
" 31	Bartholomew Insurance	810	
" 27	Charles Work	217	
" 31	B. & L.	12500	
Aug 7	Telephone	921	
" "	Murrings & Vidette	880	
" 7	Add on Windle Store	500	in full
" 9	Mrs F. Salzer	2500	
" 10	Meridian Life Ins Co	10773	1916 No 6540
" 12	J. S. Stowers & Co	675	
" 16	Sight	200	
Aug 1	Mrs Baird Rent of Barn	1000	to Aug 1-16

464057

Aug 21-16 Bills Payable

" "	Best Wire for Frank Sheets	2000	
" "	James A. Curtis & Co	11439	681
" "	Wheeler Eleasa Co Auto hire to date	2850	
" "	R. D. Russ & Son to date	750	
" "	Talbot Laundry to date	311	
" 24	Mrs Eva Smith Mrs Kennedy Funeral	300	
" 24	Rio Barrett	300	
" 24	Rio Brook Mrs Eva Smith	500	
" 24	Mrs Sheldon	200	
" 24	Chris Lutz Gas for Aug	1480	
" 28	E. L. Loomis Sec of B. S. for Aug	7500	
" 28	M. Riddle Mrs Pierce Grace Jones	1600	
Sept 4	Large & Manned Milk	300	
" 5	Wheeler Eleasa & Co	5035	
" 5	W. H. Vick & Church	1090	
" 5	Albert Minter Bryfogle Funeral	400	
" 5	Geo Miller	400	
" 5	H. Lye	400	
" 5	W. A. Stinson	400	
" 5	Philly & Murrings & Vidette	165	
" 6	J. M. Hutton & Co	4034	254
" 6	Hanthal & Co	4040	210
" 6	H. W. G. J. Co	2625	
" 7	Mrs. F. Salzer Rent of Store for Oct 1-16	2500	
" 9	J. W. Seib for Opening from Abraham	800	
" 11	A. J. Barber Paper to June 1917	150	
" 11	C. H. Wurster Insurance to 1917	1000	
" 11	Caymans Water Co to Oct 1916	425	
" 14	A. L. Zimmerman auto Repairs in full	4561	
" 14	Zimmerman Lumber for July August	200	
" 14	for Storage	10000	
" 20	Fanta Lumber & Box Co in full	90	
" 21	Sulphur Lifting Co for Coke	3060	
" 26	Mrs Bartholomew Cash	10000	
" 28	Jo Becker for Add	700	
" 28	Mrs Kunkel Painting in full	1050	
" 29	B. & L.	7500	
" 29	Best Wire for Frank Sheets	2000	
Oct 2	Large & Manned Milk	234	
" 2	Hanthal & Co	4750	250
" 2	Chicago Carpet Co	4691	245
" 7	Mrs Baird Rent of Barn to Oct 1-16	1000	
" 7	Mrs Salzer Rent Store to Nov 1-16	2500	
" 9	Rio Lumber Mrs Perkins Funeral	500	
" 9	" Mrs Gordon	500	
" 9	M. Riddle Open from Mrs Gordon	600	
" 9	R. D. Russ & Son Mrs Perkins Funeral	1750	
" 12	James A. Curtis & Co	8220	527
" 12	Cayman Water Co	500	
" 12	for Storage for October for Sept 1916	100	
		577806	

Oct 16-1916 Bills Payable 5278.06

Oct 16	Bert Wire on Contract of 1/2 Sheds	20.00
" 16	Price Merchant Syndicate on Note	25.00
" 12	The Up to Date Laundry Co for Sept	1.00
" 16	Living Marriage	.40
" 28	Light bill	2.53
" 24	Mrs Baird in full	5.00
" 28	Russ & Son Gil Pierce Fund	5.00
" "	Anderson " " "	5.00
" "	M. Riddle " " "	16.00
" "	Wheeler & Edam " " "	17.00
Nov 1	B & L E. L. Loomis	75.00
" 1	Bankers Insurance	6.30
" 1	Hornthal & Co	53.63
" 1	Independent Hardware Co	65.12
" 1	Cash Brown Potatoes 10 175	17.50
" 2	Milk bill for Oct	2.42
" 6	Universal Glass Casket Co to Uply Note of 75.00	25.00
" 13	Laundry bill for Oct 1916	1.50
" 14	Bellas Hedges	21.99
" 14	J. Lowenstein & Son	26.00
" 15	Price Merchant Syndicate on Note Stocks	25.00
" 15	Marshall Casket Co	31.21
" 16	San Franks Smith & Co on Note	10.00
" 16	E. B. Sieger for auto	80.00
" 16	Messinger Oct	4.00
" 18	Mrs. M. L. Fisher for Barber funeral	3.00
" 21	Gasco Lighting Co Cokes	27.50
" 22	E. H. Orace Clarke Book	3.00
" 27	Farmers Nat Bank on Note	300.00
" 27	Cit Stock	5.00
" 28	E. L. Loomis B & L	75.00
Dec 4	Mr Philez Papers	85
" 4	Luze & Murd Mills for Nov	2.00
" 4	Dodge Chemical Co	4.28
" 4	Hornthal & Co	17.15
" 4	All Zimmerman in full to Date	28.09
" 5	Mrs. F. Salzer Rent of Store to Jan 1-1917	25.00
" 5	Salzer's Laundry	7.46
" 7	Chris Lutz Gas to Date	11.90
" 9	Gasco Telephone	8.75
" 7	Miss Decker Rebecca Dodge	2.00 for 1916
" 11	Bos Fisher for Onient Funeral	4.50
" 11	Mrs. Linsenz for 7 Cans of Goods	32.60
" 11	Chicago Casket Co.	108.62
" 11	Wheeler & Edam on Note	28.10 in full to Date
" 16	E. L. Loomis B & L	25.00
" 22	Embalmers Loomis for 1917	10.50
" 22	Mr John Peters Repair Work	2.00
" 23	S. W. Dobson Living Mrs Dille Funeral	5.00
" 23	Sam Franks to Work	40.00 in full
" 25	Geo Williams Dille Funeral	5.00
		7090.16

321

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2000
28.10
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Dec 1916

Dec 23	Mrs Smith & Mrs Fisher Records Fund	7090.16
" 23	Mrs Smith & Fisher Dille Fund	450
" 23	Mrs Smith & Fisher Salomon Funeral	400
" 27	Reo Newson Salomon	450 urgent
" 27	Bert Wire for 1/2 auto Sheets	500
" 27	E. L. Loomis B & L	3000 for Dec 1916
" 27	Water Co in full for 1916	88.00
" 27	Gasco Light Co 5 ton Cokes	344
" 27	Gasco Light Co 5 ton Cokes	27.50
" 27	Geo Barnhart Salomon & Knud Fund	20.00 in full 1916
" 28	Sam Lambert Auto Series	200 in full 1916
Jan 1	W. F. Spooner Insurance	72.77
	Nov 17-1916 Gieses for auto	80.99
Jan 1	Globe Casket Co	246.0
" 1	Michigan Casket Co	45.82
" 1	Chiculate Coffee Co	6.59
" 1	All Zimmerman in full for 1916	790
" 3	Lynan Dean Plumbing for 1916	272 in full
" 2	Luze & Murd for milk Dec 1916	346 in full
" 3	U. To Date Laundry for 1916 in full	200
" 5	Universal Glass Casket Co in full to Date	50.50
" 6	Gasco Dry Cleaning Works in full	100
" 8	Indianapolis Casket Co	38.26
" 8	J. M. Hutton & Co	78.21
" 8	Hornthal & Co	118.47
" 10	Covent & Yarny Coal Store	35.40
" "	Dr Blomatt for Alta	23.75
" 10	Farmers Nat Bank	202.00
" 15	F. D. Cairn in full to Date	338
" 15	Price Stock for Jan 1916	25.00
" 18	Light bill for Dec & Jan	6.94
" 17	M. Riddle open Grave for Mamma Brinich	3.00
" 19	Harry Dye Furage bill in full	9.50 in full
" 24	Leon Wheeler 2 Sires	80.00
Feb 6	Cincinnati Casket Co	47.14
" 5	Illinois Casket Co	50.44
" 5	M. Riddle Open Grave for Mrs Doyle	21.00
Jan 28	E. L. Loomis B & L	125.00
Feb 6	All Zimmerman Auto Paper	50.76
" 6	Mrs Salzer Rent of Store to Mar 1-17	25.00
" 5	Milk bill	3.54
" 7	Mrs Smith & Fisher on Note 300	9.00
" 10	Messinger for Jan 1917	40
" 7	W. F. Spooner Insurance	72.75
" 7	Philez	85
" 12	Lighting Co Cokes	19.50
" 12	Tele. Co	9.70
		11 8293

amount \$5.18

79
450
75
250
120
315324
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22
78

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Bills Payable 1917 118243

Feb 12	Reo Pinletter	10.00	
" 14	M. O'wartz 1 Ton Soft Coal	750	
" 15	Adams Express	2993	
" 15	Price Merchants Syndicate	2500	
" 16	Lighting Co	550	
" 16	Truett-McCormick & Co	1500	
" 26	Best Wire on Contract F. Sheets	3000	
" 27	E. L. Hoarns B+B	12500	
" 27	Jan Brocke Type Co Louisville Ky	2679	
" 28	Chas Ward A/c	270	
" 17	Covert & Yarns 1 Ton Steel	750	
Mar 1	Chris Lutz Gas	1300	
" 7	Wm F. Salys	2500	
" 6	Up to Date Laundry	800	
" 6	Ward & Long Jan Feb 1917	300	
" 6	Philly	100	
" 12	Hammer & Co	15847	
" 12	Telephon	800	
" 12	Waters	250	
" 12	Zimmerman Garage Co	5160	
" 12	L. R. River Rent of Garage 1917	1000	
" 14	Batesville Cart Co	6349	
" "	All Zimmerman	4265	
" "	Whelan Edum Co	10426	
" "	J. E. Moffett Treas	1600	
" "	M. Riddle Open from for main Piers	800	
" 16	Price Merchants Syndicate Co	2500	
" 16	H. L. Barber & Co	1500	
" 21	Best Wire on Contract F. Sheets	2000	
" 28	J. P. Humphrey Funeral Home	450	
" 27	Parter Farrer House Sister	500	
" 28	S. D. Purday Funeral Home	400	
" 28	Reo Williams Mrs. Purday Funeral	500	
" 31	Mrs. Williams Funeral Home	400	
Apr 2	Salotto Laundry in full to date	650	
" 2	M. Strick Lumber & Coal Co in full	750	
" 2	Northman Cart Co	15135	
" 2	Paul Shoe Mfg Co in full	1520	
" 2	Batesville Cart Co in full	4898	
" 2	Indianapolis Cart Co	5167	
" 2	Lane Shuebarger Singers	200	
" 2	Stelam Mrs. Fisher	600	
" 2	E. L. Hoarns B+B	500	
" 2	Water Co to April 1st on Store	12500	
" 2	Farmers Nat Bank Note	250	
" 2	Mrs. Maria Johnston Laundry	10000	
" 2	Chris Lutz Gas for March	2500	
" 3	City & County Taxes	1400	
" 3	E. L. Hoarns Insurance	5016	
" 3	H. Dye in full to April 1917	2200	
		2625	
		271333	

131

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April 100

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9079

Bills Payable 1917

Apr 6	J. Lorette Ambulance Co	17325	2175
" 6	Mrs. Salys Rent of Store to 1 May 1917	2500	
" 6	Mrs. Applegate Ins for one year to Oct 1917	1000	
" 10	Hammer & Co	12005	695
" 12	Knitting & Cart Co	6739	511
" 10	All Zimmerman of for March	1963	
" 10	J. Lorette & Sons	7023	
" 11	M. Riddle Open Grave Mrs. Riddleville	600	
" 13	Pier Marchant Syndicate for Apr Stock	1500	
" 13	H. L. Barber & Co	1500	
" 13	H. L. Barber & Co	1500	
" 23	Ben Broach Type Co	2679	
" 26	Best Wire on Contract for Sheet	2000	
" 20	Lane Shuebarger Singers & Musicians	800	
" 28	Reo Williams Funeral Home	500	
" 30	E. L. Hoarns B+B	12500	
May 1	Cincinnati Coffin Co	10768	632
" 1	Chicago Cart Co	3714	266
" 1	Delroit Cart Co	6346	402
" 1	James O. Curtis & Co	6308	377
" 1	Chris Lutz Gas for April	1935	1275
" 1	Lighting Co 4000 #s	1200	
" 4	Clown Loop Dairy	200	
" 4	Mrs. F. Salys Rent of Store to June 1917	2500	
" 4	Foster Lumber Stock Co	1000	
" 4	Violetta for April 1917	40	
" 4	Up to Date Laundry April 1917	100	
" 4	Mrs. Philby Poter for April	115	
" 12	Covert & Yarns Bal in full	4250	
" 17	All Zimmerman of	565	
" 17	H. L. Barber for Stock in full to date	1500	
" 17	Price Merchants Syndicate for Stock	2500	
" 17	John Sub Open from for the Census	800	
" 17	Spratt Finney & Co on A/c	3000	
" 21	Light bill	100	
" 21	Lorette & Sons Motory	900	
" 21	Howard Fishbarn & Co in full to date	1600	
" 22	Ben Broach Tire Co	6803	
" 23	The Cart Co to Dec 1917	200	
" 23	Bursey & Briggs	5833	130
" 25	Best Wire on Contract Frank Sheets	2000	307
" 24	G. E. Yarns A/c in full	3000	5677
" 25	J. Bartholomew	2500	
" 25	Amatter Anderson	4000	
" 26	Amatter Anderson	200	
Jun 1	Amatter Anderson	1000	
" "	E. L. Hoarns B+B	12500	
" "	Water Co to July first 1917	250	
" "	" to June "	309	
" "	Chris Lutz Gas	2310	
		155872	

[illegible]

"	"	Opportunity Mfg. Co	4023	117
"	"	Suffe Mfg Co	920	216
"	"	Mechanic Cartet Co	1568	48
"	"	Hornthal & Co Express bils	342	82
"	"	Hornthal Cartet Co	5674	178
"	"	Jaswell Laundry	428	294
"	"	J. Lowenstein & Sons	1948	
"	"	The Fabrick Lumber & Wood Co infull	600	
"	"	Philly for Paper	123	
"	"	Mrs Eva Smith offen Fisher for Surgery	1900 infull	
"	5	Parker Farney Flour	1500	
"	5	Mrs F Salzer Rent of Store to July - 17	2500	
"	8	All Zimmerman of infull to date	628	
"	8	Ward & Wise of infull to date	1372	
"	17	Mrs Swane Due to 100 ft to date 30	600	
"	15	Pries Merchants Synchroto	2500	
"	16	Lighthouse Co infull	613	
"	18	Telford & Co	870	
"	13	Adams Ex Glass	1385	
"	25	" " "	788	
"	26	J W Seib Open Grave for Mrs Jones	1008	
"	26	Mrs Smith Mrs Fisher " Mrs Sargrave	300	
"	26	Best Win for Frank Sheets	2000	
"	27	Rio R W Baer for Rathgins	1500	
"	27	Mrs Greble Mrs Martin Dmg Rathgins Sumner	300	
"	28	E. L. Looniss B & L	33500	
Aug	2	Champion Chemiceal Co	5130	270
"	2	Independent Ruber Co	1127	23
"	2	Opportunity Mfg Co	2285	197
"	2	Chris Lutz Gas	2229	118
"	2	Belmont Cartet Mfg Co	6222	327
"	2	Cincinnati Coffin Co	8446	352
"	2	Hornthal & Co	18502	349
"	2	Mrs F. Salzer	2500	1072
"	2	L. R. Kincaid Rent of Garage to January 1-1918	1500	107
"	2	Bill for Milk for June	615	
"	3	Hornthal & Co Express	340	
"	3	Mrs Smith & Mrs Fisher Bail (Riv William) (Friedrich) (Hart)	600	
"	3	Riv E. J. Morgan in Church	2500	
"	5	Frank Sheets infull to date	500	
"	9	Hansen Dye infull to date	4750	
"	11	A Warstell Insurance Accto	1000	
"	13	Pries Merchants Synchroto Stock	2500	
"	17	H. L. Barber Stock of the Common Wealth Picture Co	2500 bal due 250	
"	17	Mrs. Lovett from the Cincinnati Cartet Co infull	17334	1526
"	18	John H. Hall Stock	1300	5781
"	19	Dick Ross two Fires	7000	388
"	21	All Zimmerman accto Ref	4944	
"	25	E. L. Looniss B & L for July	12500	
			176899	

Bills Payable

1917

July 30

"	"	Hamthall & Co	22,435	1217	
"	"	James C Curtis	4374	276	
"	"	Dr G. H. Mitchell & Co ^{3508 Pleasant ave} Cleveland Ohio	855	45	
Aug 1	"	Cris Lutz Gas for July	1890		
"	9	Garage Repair Co	48		
"	9	C. L. Rindall & Co	1075		
"	9	Tri State Lumber Co	7661	139	
"	9	Chicago Lumber Co	11862	400	
"	9	Butesville Lumber Co	7412	64	
"	9	Northan Lumber Co	5721	624	
"	9	Murphy & Co	9600	68	
"	13	Telephone	745	390	
"	16	H. B. Barber for Stock in full to date	2500	178	
"	16	Price Merchants Syndicate	2500	301	
Sept 1	"	E. L. Loomis B & B	12500		
"	"	Cris Lutz Gas for Aug	2895		
"	"	E. L. Loomis for Water June & July	185		
"	6	Independent Lumber Hardware Co	10847	152	
"	6	Champion Chemical Co	3382	571	
"	6	Milk	387	48	
"	6	James C. Curtis & Co	5657	178	
"	"	Detroit Lumber Co	4800	56	
"	"	Amalgamated Lumber Co	4971	297	
"	"	M. Riddle Open Gro	900	260	
"	"	Philly Paper for August	92	69	
"	"	Mrs F. Salzer Rent of Store to Oct 1-17	2500		
"	11	Al Zimmerman Repairs	226		
"	"	Telephone bill	910		
"	15	Price Merchants Syndicate	2500		
"	15	Al Zimmerman Auto Repairs ^{August 1917}	226		
"	20	Johnny Dye Gas	630		
"	"	Johnny Fries Eggs 20 doz 40%	800		
"	25	J. W. Seib Open Mrs Bonker Store	1000		
"	25	Cleary, Baird, Care Co	7072	478	
"	26	Fasten Lumber & Coal Co	175		
"	26	A. J. Bauer Lumber for one year from Jan 1-1917	150		
"	26	Salas Lumber Co to Aug 27-1917	624		
"	26	G. F. Beach Church	1000		
"	26	Mrs C. A. Sturtevant Lumbering Co	300		
"	29	James Wilson Gas Lays	1640		
Oct 1	"	E. L. Loomis B & B	12500		
"	4	Spott Finney Co	3975		
"	5	Hamthall & Co	9664	484	
"	5	The Texas Co for Oil	2567	65	
"	5	Charles W. Work	356	48	
"	4	Mrs F. Salzer Rent of Store to Nov 1-17	2500	512	
"	15	Telephone for Sept	690		
"	15	Horn Bros Lumber	270		
"	16	Price Merchants Syndicate	2500		
"	18	In Cash & Loan for Cash	3341		
			193653		

Bills Payable for 1917

Oct 22	Mrs Seibert Interden	30.00	
" 22	Allie Kereyoe	50.00	
" 22	Rev Borsitt for Jacoby Funeral	5.00	
" 22	Al Zimmerman Auto Repair to Oct 20	23.10	
" 22	Northan Undertaker	81.99	7.76
" 22	Northan & Co	109.25	5.75
" 29	B. L. E. Loomis	125.00	
" 30	Umpo Lighting Co for Coker	19.80	
Nov 1	E. J. Gardner City & County Taxes	50.16	
" 1	Cincinnati Coffee Co	15.83	83
" "	American Mfg. Cancer	20.98	42
" "	Stiel Waterproof Fabrics Co.	550	29
" "	Northan, Undertaker	58.74	4.71
" 6	Mingelager Rent of Store to Dec 1-17	27.84	3.16
" "	Wheeler Elam Co Garage bill	25.00	
" 15	Telephone Co	8.90	
Dec 1	Frank & Cain Tires	107.05	
" 15	Frank Foley Travelers Insurance Nov 19	4.25	
" 15	W. Sieb open Graves Mrs. Butler # 900	14.00	
" 16	Coover & Young Coal	114.40	
" 16	Porter Farrow G. M. C. Co.	25.00	
" 16	Light Lottill	5.32	
" 15	Prior Merchants Syndicate	25.00	
" 17	Adams Exp for Tires	34.78	
" 17	Geo Beach for Clock	4.00	
" 17	Ral Radkey Painting	13.40	
" 20	J. D. Stinner Furniture	10.75	
" 21	E. G. Osborne Insurance	5.06	
" 22	Farmers Nat Bank	400.00	
" 30	E. L. Loomis B & B	125.00	
" 30	Water Co for the Store in full 1917	5.00	
" 30	Review of Reviews one year	2.50	
" 30	Northan & Co	52.25	2.75
" 30	Standard Oil Co	6.36	
" 30	James C. Curtis & Co	68.33	4.52
" 30	Detroit, Undertaker	96.94	6.56
" 30	Batesville Undertaker	58.21	4.89
Dec 1	Cris Lutz Gas for Nov 1917	16.50	2.01
" 4	John Sieb Lat Capmone Marking Wood with	11.00	2.22
" 4	Mrs F. Salys Rent of Store to Jan 1-18	25.00	
" 5	Lawrence & Sons Life Insurance	67.84	
" 10	Wheeler Elam Co Nov 1917	7.05	
" 10	Al Zimmerman Nov 1917	6.20	
" 10	Jo Decker Ad	7.00	
" 11	Telephone Co Nov 1917	6.85	
" 14	Prior Merchants Syndicate Nov 1917	25.00	
" 17	Rev. Williams. Vaudeville & Variety Club	10.00	
" 17	M. Riddle Open Graves for Mrs. Graham	11.00	
" 17	Porter Farrow Flowers for Mrs. Farrow	16.00	
" 19	Les Spooner Brass for Auto	14.75	

Bills Payable for 1917

1917

Dec 19	Undertakers Novelty Co	16.50	
" 20	E. L. Loomis B & B	126.00	
" 29	M. F. Fitch Lumber & Coal Co	20.00	
" 30	A. C. Lutz Gas	20.90	
" 31	E. J. Gardner Open Graves Mrs. Butler # 900	16.00	
" 31	Northan & Co	137.28	8.73
" 31	Chicago Undertaker	119.16	8.72
" 31	W. S. Spooner Insurance	17.25	
" 31	M. Todd I O O F for one year	6.25	
" 31	Messinger for 1917 in full	4.00	
		11,587.67	30,125

Bills Payable for 1918

Jan 3	Al Zimmerman Auto Repair for Dec 1917	22.35	
" 3	Wheeler Elam & Co Storage	10.15	
" 4	M. F. Fitch Lumber & Coal Co	18.00	
" 8	S. A. Ghent & Co	18.25	
" 8	Cincinnati Coffee Co	106.51	9.27
" 8	Northan Undertaker	61.94	
" 8	S. H. Rumer Rent of Garage to July 1918	15.00	
" 8	Mrs F. Salys Rent of Store to Feb 1-18	25.00	
" 21	Telephone bill	9.10	
" 21	Prior Merchants Syndicate in full	25.00	
" 22	Talano Pressing & Cleaning Suits	1.50	
" 21	Porter Farrow for Oil for Jan 1-18	7.50	
" 22	Sam Frakes hire of Claim	35.00	
" 12	" " " " " "	2.00	
" 26	A. A. Turner Auto Service for 1918	18.00	
" 26	State Bank of Delphawar H. W. Insurance for 1918	10.25	
" 29	E. L. Loomis B & B	125.00	
" 29	Water Co Store to April 1-1918	2.50	
" 30	Detroit Undertaker	23.6	
" 29	Jacobs for Jacks	96.94	
Feb 1	Cris Lutz Gas for Jan 1918	8.50	
" 1	Cincinnati Coffee Co	4.40	
" 1	Wheeler Elam & Co	124.55	158
" 1	Al Zimmerman	8.16	292.2
" 7	Lawrence & Sons	20.61	
" 7	M. F. Fitch Coal Co	34.73	
" 5	Coover & Young Coal	14.34	
" 13	Telephone Co	14.25	
" 14	Light bill	11.20	
" 16	J. B. Bartholomew Insurance	6.80	
" 7	Mrs Salys Rent of Store to March 1-18	26.77	
" 18	Porter Farrow Flowers to Robert Farrow	25.00	
" 26	E. L. Loomis B & B for Feb 1918	4.50	
" 26	A. Johnson Coal	125.00	
		10.86	
		1490.83	

Bills Payable in 1918

Mar 1	Cris Lutz Gas for Feb	1430	2922
" 1	Marshall Cart Co	12384	
" 4	Foster Lumber Co	1300	
" "	Talcott Laundry	221	
" "	Jacobs Bros. Sundoff Funeral	800	
" "	Dunfaden & Shultz	1200	
" "	Wheeler Elam Co	965	
" "	Mrs Eva Smith	900	
" "	M. F. Lumber Co	1625	
" "	A. D. Copeland & Co. Park	3000	
" 5	Lawn Trakes	5000	
" 6	Mrs F. Salys Rent of Store to April 1-18	2500	
" 7	All Zimmerman Auto Repair	75	
" 8	Detroit Cart Co	9045	558
" 13	H. D. Ludlow	15000	
" 13	Batesville Cart Co	6208	152
" 14	Mrs O. E. Weaver Singing at Bogart's Funeral	300	322
" 14	Telephone Co	1110	
" 14	Wheeler Elam Co Truck to Cuskey	156	
" 14	Rev Denton Bogart's Funeral	500	
" 18	Dr. Goulard & Co	202	
" 18	J. Lawrence & Sons	3695	130
" 18	Dodge Chemical Co	4158	217
" 18	H. D. Ludlow for Services	12500	
" 25	Auto Owners Protective Exchange	1658	
April 1	E. L. Loomis B & B	12500	
" 1	Hammill & Co	33725	1775
" 1	Water Co to April 1-1918	528	
" 1	E. L. Loomis B & B	12500	
" 1	Cris Lutz Gas 105 for Mar	2010	
" 5	A. W. Dill for Mrs Scott	1200	
" 8	Mrs F. Salys Rent of Store to May 1-1918	2500	
" 10	Wheeler Elam & Co for March	2187	
" 10	All Zimmerman for March	1195	
" 10	Talcott Laundry	274	
" 12	Milk from Milk for March 1918	252	
" 12	Paterson & Son for March 1918	3950	
" 12	Hammill & Co	10457	550
" 16	Lighting Co	333	
" 16	Foster Lumber & Coal Co	2750	
" 17	Undertakers Horveth Co in full	3375	225
" 22	M. F. Lumber & Coal Co	5260	4037
" 22	Farmers Nat Bank Liberty Bond	10000	59
" 22	Farmers Nat Bank Note	15175	37
" 22	Farmers Nat Bank Bond	2087	39
" 22	Mrs. Loomis for March	824	14
" 24	E. J. Gardner City & County July 1918	5005	
May 2	E. L. Loomis B & B	12500	
" 1	W. J. Rankin Stocks	15000	
" 1	Cris Lutz Gas	2411	1979
" 10	Father Morgan's Church	2000	
		241867	

Bills Payable in 1918

May 2	Detroit Cart Co	8637	10
" 2	Chicago Cart Co	2185	167
" 2	Benny & Briggs	1568	
" 2	J. D. Cain Tires in full to Sub	11460	
" "	Foster Lumber & Coal Co	7276	
" "	W. F. Lumber Co for Aug	975	
" 2	Lane Aplegate Elva Dues	1200	
" 3	Wheeler Elam & Co for April 1918	815	
" 2	J. Lawrence & Sons for Cart	4150	
" 4	Up to Date Laundry for April 1918	100	
" 4	Sidette	40	
" 6	Milk bills for April	286	
" 7	L. M. Pierce Insurance	575	
" 7	All Zimmerman Garage bill	1090	
" 9	Mrs. F. Salys Rent of Store June 1-18	2500	
" 11	Wheeler Elam & Co for July 1-1918 add Cart	15770	
" 11	The Cart Co to Cart to Cart both at once	200	
" 13	Telephone Co for May	915	
" 15	Farmers Nat Bank Paid Note	63400	
" 20	Musie Cart Co	4087	216
" 20	Belmont Cart Co	10552	736
" 22	Coppert & Garing Road in full	2425	
" 31	E. L. Loomis B & B	12500	
June 1	Cris Lutz Gas for May	3240	
" 1	Sheets for Laundry in full	145	
" 1	Mrs Weaver & Mrs. Murray for June 1-18	450	
" 1	Porter Farm Sheep White River Farm	250	
" 4	Hammill & Co Chicago Cart Co	12369	787
" 4	Hammill & Co	16768	877
" 4	M. F. Lumber Co	1218	
" 4	Farmers Nat Bank	15200	
" 4	J. Lawrence & Sons	2692	
" 4	E. J. Gardner Dues	800	
" 8	Mrs. F. Salys Rent of Store to July 1-18	2500	
" 8	Wheeler Elam & Co in full	550	
" 10	Telephone Co	1000	
" 10	Detroit Cart Co	14096	1057
" 28	B. L. Co Loomis Bank 270	12710	
" 28	M. Ridder Open Grave Mrs Benny	800	
" 29	All Zimmerman	710	
" 29	Talcott Laundry	296	
" 29	Chas. Work	445	
July 1	L. R. Kinners Rent of Garage to Jan 1-1918	1500	
" 2	The Texas Camp	3135	
" 2	J. R. Motte	250	
" 3	Mrs. F. Salys to Aug 1-18	2500	
" 3	M. J. Beach in full	1169	
" 3	Refrigerator Co	3885	73
" 3	Indianapolis Cart Co	6359	511
		226964	5350

1918 Bills Payable in 1918

July 3	Chicago Basket Co	41.99	311
" 4	Honther & Co	169.41	1338
" 16	H.M. Findling in full	25	
" 22	Farmers Nat Bank Note	266.46	
" 22	Bovey Auto Heating Co	2500	
" 25	Al Zimmerman	14.75	
" 25	The Texas Co	19.28	635
" 25	Undertaker Supply Co	11.64	61
" 25	M. J. Petrich Lumber Co	42.68	
" 29	Geo Beach in full to date	3200	
" 29	E.L. Loomis B.L.	12800	
" 29	Bataville Basket Co.	161.44	1148
" 29	Bovey Auto Heating Co	2500	
" 15	Blanchley Ice Co	375	
" 16	Honther & Co	118.75	625
" 16	Stier Wfg Co	104.83	213
" 16	J. Lammertine	15.10	
" 16	Falcott Laundry to July 31 1918	4.74	
" 16	Uphamiss Water	9.11	
" 16	W.H. Nolte Milk to Aug 16 - 1918	5.76	
" 22	Bovey Auto Heater Co to pay for 25 hours in full	2500	
" 30	Bud Spencer Open Graves for 3 in Camp 1918	16.00	
" 30	E.L. Loomis B.L. for Aug 1918	12800	
" 30	A.M. Wortell Insurance	2200	
" 30	Al Zimmerman auto bill	980	
" 31	Cris Lutz Gas for August	27.65	
" 31	Lesco Spoons for Bating	28.41	
Sept 3	Owner's Fire Protection Expense to Sept 1 1918	8.00	
" 3	Geo Bonehott auto bill in full	2000	
" 8	Peter Furman Flowers to Abbott	2000	
" 8	Mrs Eva Smith for Surgery in full	900	
" 8	Mrs Salzer Rent of Store Oct 1-18	2500	
" 8	Northam Basket Co.	168.48	1421
" 8	Honther & Co	111.87	588
" 8	James C. Curtis	138.11	844
" 8	Cris Booth for Glass in full	1300	
" 9	Milk bill Mr Notty in full	260	
" 8	Telephone bill for Aug	9.00	
" 10	Detroit Basket Co	41.75	280
" 10	Bataville Basket Co	95.42	848
" 17	Paul Mrs Peter Marguett auto Repair bill to Dec 31 1918	500	1919
" 24	E.L. Loomis B.L.	12800	
" 24	Bovey Auto Heater Co	2500	
" 24	Al Zimmerman	45.37	75
" 24	Undertakers Novelty Co	35.78	633
" 24	Champion Chemical	88.67	
" 25	Mrs Sheldon & Mrs Morony Hollett's Funeral	500	
" 25	Rio Denton Board Funeral	139	
" 26	J. Lammertine & Sons	2.75	
" 26	Honther & Co	1.70	
" 26	Auto Repair	58.86	
" 26	Auto Repair	24.00	
Total		88,744.63	2534.59

1918 Bills Payable in 1918

Sept 26	Northam Basket Co	190.19	214.89
" 27	Watering Co to Sept first	200	1636
Oct 1	Cris Lutz Gas in full for Sept	1250	
" 2	Farmers Nat Bank Bond	200.00	
" 2	Mrs F. Salzer Rent of Store Nov 1-18	2500	
" 2	Chas Work in full to date	130	
" 6	P.D. Farrand for Shrubbery in full	1325	
" 5	Bud Spencer Open Graves for 3 in Camp	1000	179
" 15	Honther & Co	415.3	218
" 15	Northam Basket Co	75.26	268
" 15	Falcott Laundry	361	274
" 15	Wheeler Calem Co	230	
" 15	Bovey Auto Heater Co	2500	
" 15	Selfish Co	775	
" 15	Mrs Merty Milk for Sept	293	
" 17	John Sieb Reinhardt Carst	3300	
" 17	Farmers Nat Bank Bond	10000	
" 17	Farmers Nat Bank Note Paid	365.45	
" 26	P.W. Clifford for Potatoes	18.00	
" 26	U.S. Chemical Co	712	
" 28	CWS City & County Taxes for the year 1918	50.05	
" 31	E.L. Loomis B.L.	12800	
" 30	Freud Margret flowers	6.00	
" 30	Mrs Wm Perington flowers	850	170
Nov 2	Cris Lutz for Gas	32.75	
Nov 3	Mr Shabo Towels	250	
" 4	M.J. Stinchfield Auto to Charleston	1200	
" 5	Mrs Nette Milk for Oct - 1918	520	
" 6	Mrs Seibert Rent on Note to Nov 1 1918	3000	
" 12	E.G. Bunkers for Labor & Material	914	
" 12	Mrs F. Salzer for Rent to Dec 1 1918	2500	
" 12	Telephone Co	104.40	
" 12	Water Co	38.44	
" 15	Honther & Co	148.17	783
" 14	Mrs Bo Fisher Leonard Funeral	500	
" 27	John Sieb Open Graves for 3 in Camp	1200	
" 27	E.L. Loomis B.L.	12500	
Dec 2	Northam Basket Co	65.34	716
" 2	Lichanaphos Basket Co	36.59	291
" 2	Dr Stager	3400	
" 2	Cris Lutz Gas in full	33.75	
" 2	Mrs F. Salzer Rent of Store for 1-1918	2500	
" 2	J. Lammertine & Sons	300	
" 2	Al Zimmerman	530	
" 2	Falcott Laundry	357	
" 6	Merty for Milk Nov 1918 in full	728	
" 11	Undertakers License	200	
" 11	Auto License	13.50	
" 16	Telephone	11.44	
" 16	Honther & Co	129.15	
Total		207,762	2688.89

1918 Bills Paid

Dec 26	Harry Day in full for 1918 for Janitor & Repairs	20.15	
25	Check to Children for Xmas	75.00	
27	W.B. Spooner Lumber	18.97	
28	Auto Owners Protection Exchange	5.00	
28	Al Zimmerman	7.85	
28	E.R. Bell 1,000 F. Dues for 1919.	6.00	
28	M. C. Fitch Lumber & Coal Co	11.75	268.84
30	Hammill & Co	14.90	7.85
30	Chicago Cartage Co	51.78	3.79
30	Curtis & Co	81.40	5.55
30	Berry & Briggs	58.22	53
	Stocks	481.87	286.46
		250.00	
		112,317.78	
		143,522	
		12,695.29	

1919	Bills Paid In	1919	
Jan 2	Brown & Bigelow	36.00	
7	Gus Bonnell	17.00	
7	W. Herrick	10.00	
7	Leon Henry	4.00	
7	Mr. Stinson	6.00	
7	Mrs. Fisher	6.00	
7	Rev. Williams	5.00	
7	Rev. Gelston	5.00	
7	Mrs. F. Salzer	25.00	
10	W. F. Spooner	13.24	
10	Al Zimmerman	14.50	
14	Telephoner	9.15	
15	Robert Cunningham	15.00	
14	M. L. Baird	12.00	
16	J. Lawrence & Sons	28.50	
24	P. F. McCarthy	57.16	19.75
29	Brown & Bigelow	23.00	
29	Hammill & Co	22.85	11.70
30	Robert F. Curry	63.00	
30	John Sieb	12.60	
31	E. L. Loomis	125.00	
Feb 3	Northwestern Lumber	9.73	
3	Bankers	8.20	
3	W. J. D. Zimmerman	1.25	
4	Mrs. F. Salzer	25.00	
7	Sargent & Seville	2.82	
7	Unions	1.80	
		935.66	31.45

1919 Bills Paid

1919	Bills Paid	1919	
Feb 10	Detroit Carpet Co	151.52	12.48
"	Hammill & Co	126.40	6.65
" 17	Aurora Coffee Co	61.34	5.16
" 17	Al Zimmerman	8.38	
" 17	Talcott Lumber	3.39	
" 24	E. L. Loomis B & L	125.00	
" 24	Waler Co	2.17	
" 24	Cris Lutz	18.75	
" 24	Laundry	1.25	
" 24	San Francisco in full to Sal	15.00	
" 6	James C. Curtis & Co	25.00	
" 6	Mrs. F. Salzer	25.00	15.94
" 10	Holly Milk	6.20	
" 11	Aurora Coffee Co	82.00	6.50
" 11	Chicago Cartage Co	150.75	7.95
" 11	Belmont Coffee Co	154.27	8.12
" 11	James C. Curtis & Co	180.90	10.10
" 11	Auto Protection Exchange	14.93	
" 13	James Mayhew	4.75	
" 13	Brown Adick	5.00	
" 14	Chicago Cartage Co	105.88	7.18
" 14	Harvard Tribune for Labor	9.50	79.58
" 15	Telephone bill	13.95	
" 17	Father Mungovan for Church	3.00	
" 3	Sargent & Seville for Curr	1,250.00	
" 20	Stones Truck hire	2.00	
" 24	Hammill & Co	156.12	10.40
" 24	James C. Curtis & Co	58.70	4.90
" 22	Levin Wheeler Lines	19.00	
" 25	E. F. Vandervoort for the Church	25.00	
" 27	Ed Miller for Painting	50.00	
" 27	Auto Heating Co	100.00	
" 27	Expenses	4.96	
April 1	E. L. Loomis B & L	125.00	
" 1	Cris Lutz	26.25	
" 7	John Sieb	12.00	
" 7	Caspo Lighting Co	7.50	
" 7	Maxwell Employment Co	8.00	
" 7	Wheeler Line on Waring case	1.50	
" 7	Al Zimmerman	2.21	
" 8	Wade & Wise	12.25	
" 8	M. C. Fitch	28.60	
" 8	J. Lawrence & Sons	19.95	
" 8	Chicago Tribune	1.70	
" 8	Talcott Lumber	3.40	
" 8	Mrs. F. Salzer	25.00	
" 15	Telephone	10.10	
" 14	H. D. Ludlow	100.00	
" 15	W. Weaver	7.00	
" 15	W. Weaver	4.00	74.88

1919 Bills Paid

1919		1919	1919
April 16	Utility for Milk Feb March	481.20	12.63
" 16	Mrs W. Perminington for Flowers	21.00	in full
" 17	J. W. Sieb Mrs Mary Sieb Dent	12.00	
" 17	Geo Spooner Auto Repairs	17.00	
" 17	Sears Roebuck & Co Groceries	19.58	
" 21	Detroit Casket Co	197.30	16.20
" 21	Chicago Casket Co	149.38	7.32
" 22	H. D. Ludlow White Funeral	65.00	
" 22	Mrs O. E. Weaver "	7.00	
" 22	J. W. Sieb "	14.00	
" 22	Geo Barneboott "	5.00	
" 22	Harrie Harrie "	5.00	
" 23	E. J. Gardner News first last 3 wks	49.98	
" 22	Geo Williams White Funeral	5.00	
" 23	Go O'Leary Oil for Auto Heats	3.00	
" 24	Hornthal & Co	138.97	4.78
" 24	Batesville Casket Co	219.55	4.25
" 24	Geo H. Bates	3.00	14.52
" 25	Geo Williams Mary Funeral	5.00	
" 26	Hornthal & Co. Discount	4.35	
" 26	Geo Fisher Mrs Barber Funeral	4.00	
" 28	Bovay Auto Heater Co	100.00	
" 28	E. L. Loomis B & L	125.00	
" 28	Water Co ^{Stone to July 22.5} ^{House to July 4.35}	6.63	
" 27	W. H. Kippure Cigars	10.70	
May 1	Cris Lutz Gas	27.50	
" 1	Sayers & Scovill Qu/Lease	1550.00	
" 5	James A. Curtis & Co	71.25	2.75
" 5	Detroit Casket Co	79.75	6.28
" 5	Chicago Casket Co	160.55	8.45
" 5	Miss F. Salger Rent of Store from 1-1919	25.00	
" 5	Al Zimmerman	12.50	
" 5	Talcott Laundry for April	2.65	
" 5	New Process Co Printer Cost	18.00	
" 5	Utility Milk for April	4.60	
" 5	Vidette for April	4.00	
" 6	J. L. Appligate Dues to Alko Lodge to April 1-1920	12.00	
" 6	Edith Zimmerman for April	3.17	
" 8	F. D. Cain Dues for June 24/42	14.60	
" 9	Chamber of Commerce for bus	2.00	
" 10	H. A. Flynn House Hire to Wood	15.00	
" 13	Telephone for April	13.25	
" 14	Dr. W. P. A. Winter Sanitary Appliances	4.00	
" 16	Rev. G. W. Bauer	25.00	
" 17	W. F. Strick Co To Apply Work	125.00	9.88
" 19	Calpo Lighting Co	3.16	1.40
" 20	Sayers Scovill & Co Balance of Jan	200.00	2.09
" 20	Blakely Ice Box	8.75	
" 26	Independent Casket Hardware Co	14.04	1.51
" 26	M. F. Strick Lumber & Coal Co	69.11	
		3790.80	193.88

1919 Bills Paid

1919		1919	1919
June 2	E. L. Loomis B. L.	125.00	
" 2	Bovay Auto Heater & 2 Shams Stock	100.00	
" 2	Al Lutz Gas	25.00	
" 3	Friger Fluid Co	23.33	1.67
" 3	Hornthal & Co	57.82	1.18
" 3	Hettrich Mfg Co Spring	15.86	3.2
" 3	Philly Papers	7.00	
" 4	Miss F. Salger to Pay Rent of Store to July 1919	25.00	
" 5	W. F. Strick & Co	65.58	
" 6	Geo Wheeler Auto Repairs in full to 8/2	13.45	
" 6	Lighting Co A/C in full	75	
" 7	Best, Bartholomew Labor House 65	26.65	
" 13	Th. Sayers & Scovill. Co. Federal Tax	150.00	
" 17	Telephone Co for June	12.20	
" 17	Lighting Co	1.89	
" 17	The Embalmers Monthly to May 1920	6.00	
" 20	Mrs Blakely Ice Box	5.50	
" 20	Hornthal & Co	110.38	7.67
" 20	Detroit Casket Co	176.09	12.56
" 21	John H. Peters Repairs Work	6.00	
" 21	Alfred Stark for Suit of Clothes	60.00	
" 23	Peter J. Kruger Room Attendant	.05	
" 23	M. J. Strickfield	5.00	
" 24	Northern Casket Co	81.14	4.21
" 25	E. L. Loomis B & L	117.00	
" 26	E. L. Loomis Interest on Loan	30.00	
" 26	Al Zimmerman in June	24.50	
" 26	A. D. Parker & Co 1/2 Gilbert Green Paint	1.75	
" 26	J. Zimmerman & Sons in full	11.00	
" 26	James Meagher Repairs	12.50	
" 26	Santhos Co in full	3.40	
" 26	Geo Wheeler in full to Date	13.35	
" 27	C. E. Martin for Ad in full to Date	7.00	
" 27	Chamber of Commerce Bus fund	2.00	
" 27	Best, Bartholomew Labor	18.00	
" 28	W. F. Strick Lumber Co	100.00	
" 30	Mrs O. E. Weaver Ficks Funeral	3.00	
" 30	Mrs Smith "	2.50	
" 30	Harry Puck "	1.50	
" 30	Bovay Auto Heater Co Spoke	100.00	
July 1	Cris Lutz Gas	37.50	
" 1	Gas Long	25.00	
" 2	Hornthal & Co	87.74	6.76
" 7	J. Dicker Ad	9.00	
" 8	Utility Milk for May June	6.15	
" 11	St. C. & Co 100 Gal Gas	21.90	
" 11	Out Tank Andy Byes	50.00	
" 11	James Wilson Work	10.10	
" 12	Albert Munster to July 15	1.50	
" 15	Embalmers Supply Co	46.64	1.36
		10497.67	224.02
		2.10.18.19	

1919 Bills Payable

1919

10,492.61 22,402

July 18	Lighting Co.	144	
" 19	Jack Ohara for Labor	9.00	
" 21	H. V. Seibert Assistant + Mrs. Seibert	83.00	
" 21	Mrs. Chris Lutz Gas in full to date	7.80	
" 21	Stair Wuff Co	134.5	28
" 21	Pearsons Carpet Hardware Co	307.3	232
" 22	Flynn Lumber Co	12.00	
" 22	Mrs. F. Salzer Rent of Store to Aug 1-1919	25.00	
" 23	Aurora Coffin Co	83.70	380
" 30	E. L. Loomis B & L	125.00	
" 31	James Curtis & Co	56.86	214
" 31	Bankers Insurance	8.10	
" 30	H. D. Ludlow	79.00	
Aug 1	Mr. Fidler Kumball & Granddaddy Candy	3.00	
" 5	Mrs. Maxwell Seibert Laundry	4.00	
" 6	Harry Pugin Truck hire	14.45	
" 5	Mrs. Eva Smith Sweeney ^{Dr. Wagon} _{for Stamer}	14.00	
" 5	J. W. Seib Open Sweeney ^{Dr. Wagon} _{for Stamer}	12.00	
" 5	Sheets Laundry ^{Dr. Wagon} _{for Stamer}	4.15	
" 7	Water Co ^{Dr. Wagon} _{for Stamer}	6.85	
" 7	Talcott Laundry	5.74	
" 7	Northrup Carpet Co	97.37	4.52
" 7	M. Petrich Lumber Co	67.25	
" 11	Mrs. F. Salzer Rent of Store Sept 1-19	25.00	8.15
" 12	Lighting Co. Store	47.00	
" 12	Telephone Co	8.55	
" 12	St Oil Co ^{Dr. Wagon} _{for Stamer}	21.70	
" 13	Harry Pugin 2 Jars for Urban	11.612	
" 18	Mrs. Eva Smith Washer	4.00	
" 18	Eva Smith Washer	14.00	
" 18	J. W. Seib Lumber Sweeney	12.00	
" 18	H. D. Ludlow Stamer White Seibert	13.00	
" 18	Eliza Ward White + Bath	9.00	
" 18	Mrs. Campbell Seibert	4.00	
" 18	Chicago Carpet Co	56.82	215
" 18	Batesville Carpet Co	127.45	
" 18	James A. Curtis	289.59	591
" 21	Lee Co Mr. Blatchley	7.00	
" 21	A. M. Wasted Insurance	16.50	
" 22	Mulky Milk	5.10	
" 25	Park Marts Bowling Alley	14.50	
" 27	Roy Wheeler Radiation Work	30.00	
" 29	E. L. Loomis B & L	125.00	
Sept 2	A. M. Warstille Insurance on Car	23.00	
" 2	A. M. Warstille	13.32	
Aug 31	Water Service Shop for Repair Work	52.20	
Sept 2	Mrs. F. Salzer Rent of Store Oct 1-1919	25.00	
" 6	St Oil Co Gas	21.90	
" 8	Mulky Milk to Sept 1-19	4.62	
" 8	Flourist Flour	3.00	

12,478.67 25,335

12,478.67 835

1919 Bills Payable

1919

12,478.67 25,335

Sept 10	Sayers & Seovill rec	500.00	
" 10	Hornthwaite rec	197.47	653
" 10	Detroit Carpet Co	109.07	493
" 10	Harry Pugin	17.53	
" 15	U. W. Y. J. Co	16.00	
" 15	Batesville Carpet Co	183.64	6.64
" 15	J. L. Hamerton & Sons	26.43	
" 15	Leonard W. Garrison Furniture	8.00	
" 22	Ludlow & Co Carpet Co	56.54	343
" 22	James C. Curtis & Co	86.31	344
" 29	E. L. Loomis B & L	125.00	
" 29	Geo. Beach Engraving Name Plate	75	
Oct 4	John Oil Co Grease 50	15.75	
" 4	H. D. Ludlow Services	15.00	
" 4	ag. insurance	32.00	
" 4	H. V. Seibert	83.00	
" 4	Sayers & Seovill Co on bill	100.00	
" 6	Wade & Wise Printing	8.00	
" 6	Talcott Laundry	4.40	
" 6	Water Service Shop	2.50	
" 6	Water Co ^{Dr. Wagon} _{for Stamer}	5.45	
" 6	Mrs. F. Salzer Rent of Store to Nov 1-1919	25.00	
" 6	Blaine Philley Printing Car	40.00	
" 9	Batesville Carpet Co	95.25	180
" 13	Sayers & Seovill Co for Sears	43.70	
" 13	Standard Oil Co ^{Dr. Wagon} _{for Stamer}	21.90	
" 13	Laundry Sheets to Oct first	2.45	
" 14	Chicago Carpet Co	193.55	395
" 14	Aurora Coffin Co	98.66	484
" 14	Funerary Repair on Car	7.05	
" 14	Harry Herrick Harry Herrick Lumber	10.00	
" 14	Geo. Bannockh. Garages	5.00	
" 14	S. C. Bellinger	5.00	
" 15	Northwestern Telephone Co for Sept 1919	8.55	
" 25	Harry Pugin in full to date	15.00	
Nov 1	County & City Taxes in full	49.98	
" 4	Sheets Laundry	1.25	
" 5	Mrs. F. Salzer Rent of Store Dec 1-19	25.00	
" 5	U. S. Chemical Co	35.65	185
" 5	Batesville Carpet Co	71.74	271
" 5	Brown & Biglow	61.00	
" 5	Detroit Carpet Co	174.57	743
" 10	Harry Pugin Storage & Repair	21.80	
" 10	Al. Zimmerman	5.73	
" 13	Northwestern Ind. Tel. Co	12.30	
" 13	Mulky Milk to Nov 1-19	4.16	
" 18	Dunfee Embalming Fluid Co	3.00	
" 19	H. D. Ludlow Mrs. Joel Funeral	95.00	
" 20	Frank Foley Insurance	42.50	
" 20	John Stamer in full	53.00	
" 22	Wack Poultry Potatoes	19.75	

15,319.80 30,088

15,319.80

1919 Bills Payable

Nov 29	Standard Oil Co	15.3	19.55	
Dec 2	E. L. Hoornis B. & L.		21.90	
Dec 3	Northern Carpet Co		125.00	
" 3	Leland Carpet Co		198.99	
" 3	Aurora Coffee Co		74.42	
" 3	Furniture City Carpet Co		62.18	
" 3	Lincolnville Carpet Co		126.08	
" 3	Philby Papers		6.24	
" 3	Larney Pagin		110	
" 3	M. J. Beach		14.50	
" 3	Les Spooner		24.42	
" 5	Auto Owners Protection Exchange to July 1920		560	Less 1.40
" 5	Mrs Eva Smith Husband of Eva Smith		9.00	
" 5	Rodentian Car Co		5.00	
" 5	Ros Lelston Husband		5.00	
" 12	Starok Lumber & Coal Co		22.50	
" 15	Telephone Co		19.65	
" 15	Vesperair Lighting Co		3.78	
" 15	W. H. Muttly Milk		7.78	
" 18	E. L. Hoornis B & L for Dec 1919		114.00	
" 18	E. L. Hoornis Lelston Notes to Jan 1 1920		16.50	
" 18	Waters Co		3.42	
" 24	St Oil Co		21.90	
" 24	Mrs Eva Smith for Washburn		4.00	
" 24	Water		16,274.33	

300.88

9.16

3.58

3.12

292

326.66

Bills Payable for 1920

Jan 19	J. J. Scott Refrain for Car	7.23	
" 13	J. W. Seib Open Frame for Basket Case	29.00	
" 13	Hammer & Co	113.08	2.32
" 13	Durfee Mfg Co	41.16	84
" 13	Blanchard's Carpet Co	61.15	2.60
" 13	Mrs Salyer Rent of Store to Feb 1 1920	25.00	
" 17	Calpo Lighting Co	6.03	
" 17	W. L. Telephone Co	8.55	
" 17	Mr Campbell Browns Funeral	8.00	
" 17	Darey Pay in	8.00	
" 17	J. W. Seib Open Frame for Basket Case	8.00	
" 16	J. Lawton of in field	44.99	
" 16	Talbot Lumber Co	6.51	
" "	Batesville Carpet Co	7.15	
" "	Henry Wingate	25.00	
" "	Farmers State Bank Note	150.20	
" "	Les Spooner	16.50	
" "	Motor Services Shop	1.50	
" 17	W. L. Spooner Lumber Store	23.00	
" 19	Specht Lumber & Co	62.14	
" 19	Cl. Baird to Pay Rent of Barn to July 1 1920	12.00	
" 20	Farmers State Bank Interest	18.12	
" 21	Mrs Morong Vails Funeral	3.00	
" 23	Ammonia Ex Co	5.75	
" 24	J. L. Spooner Auto Top & Header	1,555.00	
" 19	Jo Decker Aclt in Telephone book	9.00	
" 27	Al Zimmerman Refrain	21.06	
" 28	Jo Decker Gas	22.90	
" 27	Harry Pagin Refrain	14.00	
" 29	Northern Carpet Co	316.91	14.14
Feb 2	Water Service Shop Refrain	48.00	
" 2	Detroit Carpet Co	15.77	3.23
" 3	Ammonia Refrain	1.40	
" 3	E. L. Hoornis B & L	125.00	
" 3	Mrs F. Salyer to Pay Rent of Store to Jan 1 1920	25.00	
" 5	Harry Pagin Wash for Car	4.70	
" 5	Marion Spooner	9.35	
" 5	Les Spooner	12.80	
" 6	J. D. Stamer Lumber & Coal	225.00	
" 7	Harry Pagin Car to Westell	7.00	
" 7	Dr. L. H. Spooner 2 calls	5.00	
" 13	Muttly Milk	8.04	
" 14	Car Frakes Wash	25.00	
" 14	Telephone Co	12.30	
" 16	Lighting Co	5.95	
" 18	W. F. Seib Lumber & Coal Co	22.10	
" 20	Hammer & Co	73.52	1.50
" 20	J. W. Seib Lumber for A. Thatcher	10.00	
" 24	H. D. Lelston John Walsh Funeral	272.75	
		21,823.81	24.63

Bills Payable 1920

Mar 2	Balesville Casket co	82.31
" 2	Indianapolis Casket co	52.77
" 2	Aurora Coffin co	71.31
" 2	J.W. Sieb Vault Olds Colyle	90.00
" 2	Pat. Operating Iron Paperman	15.00
" 2	E.L. Loomis B.L.	125.00
" 2	Philly Papers	1.20
" 2	Jack O'Hara Mrs Beer Grace	15.00
" 3	Mrs F Salger Rent of Store April 1920	25.00
Mar 6	Les Spooner Repairs on House	6.00
" "	Nutty Milk Bill	5.20
" 6	Wm Pennington Flowers Res Baker 3000	46.00
" 8	H R Pugin Repair Tires on Car	88.26
" 8	Mrs Eva Smith's Olds Funeral	30.00
" 8	Interment Collector of Revenue	32.06
" 8	Harvey Lige in full to date	19.00
" 8	Auto Owners Protection Exchange	11.26
" 8	Talbot Laundry in full to date	4.37
" 8	Harry Pugin Repairs	75.00
" 8	Henry Barker	17.00
" 9	Rev Father Mangovan for Church	30.00
" 9	Commercial Oil co for Gas	47.80
" 13	G.W. Winder & Son Grease	34.50
" 13	Hammill & Co	373.50
" 15	Farmers State Bank Note	606.00
" 16	Wm Pennington Flowers Dilling	15.00
" 16	Winter Service Shop in full to date	20.50
" "	Northwestern Indiana Tel. Co	22.30
" 19	Harvey Pugin Stewart Funeral	50.00
" 19	Jack O'Hara Open Stewart Grave	15.00
" 21	Standard Oil Co, 100 Gal Gas	28.70
" 31	E.L. Loomis B.L.	125.00
Apr 1	Mrs Salger Rent of Store to May	25.00
" 1	Specht Funeral Co in full to date	40.00
" 1	Roy Wheeler Radiation Repair Car	45.00
" 8	Dr. Powell in full	20.00
" 8	Geo Loring Olds Dies for 1920	24.00
" 9	Paul Franks Funeral Servis	30.00
" 9	Batesville Casket co	148.89
" 9	Hammill & Co	60.43
" 9	Belmont Casket	140.98
" 9	James A. Curtis	73.01
" 9	M. F. Fritsch Lumber coal co Store	42.71
" 10	Mrs Smith & Fisher Store call June	5.00
" 12	American Laundry Laundry	5.39
" 13	Lincoln Garage 2 Tires for Car	15.85
" 14	Wm Pennington Flowers for Rev. Funeral	18.50
" 14	Wayco Bros Repairs on Car	39.65
" 14	Wm Lederer Safe & Organ	55.00
" 14	Mrs Martha Dodge to Olym Car	55.00
		5304.12

248.3

348
275
136
187
144

7.62

225

6.31

2.17

2.88

1.49

2.85

62.13

7.7

8.2

2.4

3.3

Bills Payable 1920

Apr 15	M. F. Fritsch Lumber co Coal Store	5304.12
" 15	Winter Service Shop	20.1
" 16	Harvey Pugin Repairs on House	72.05
" 16	Telephone co March	14.45
" 16	Water co Feb & March	37.4
" 16	Vacuo Lighting Co Gas & Electric	7.88
" 19	Chas & Pierce Undertaker for 5 June	20.00
" 19	Nutty Milk for March	5.20
" 20	W. J. Spooner Undertaker Lee	16.60
" 21	Mr Agnew Sugar	38.00
" 22	A. Salaman Goods	60.00
" 28	E.L. Loomis B.L.	125.00
" 30	Hilda A. McEllam	200.00
May 1	Mrs F Salger Rent of Store to June 1920	25.00
" 1	J.W. Sieb Open Chas. B. Crp	5.00
" 1	Frank Link Buter & Eggs	11.70
" 1	B & S E. C. Books Undersizing Tires	4.50
" 3	American Laundry for April	24.6
" 3	James A. Curtis & Co	154.84
" 3	Detroit Casket co	92.39
" 3	Aurora Coffin co	133.36
" 3	Henry Robbins Undertaker Home	30.00
" 7	Harry Pugin Storage & Repairs for 800	21.75
" 7	Geo. Bernhardt Bull Funeral	10.00
" 7	Mrs Foster Lumber Funeral	50.0
" 7	Mrs Smith Beamer	50.0
" 7	Geo. Beach Ref. Clock	10.00
" 7	Jack O'Hara open Grave for Beamer	8.00
" 7	Mrs. Wixson for Mrs. Bull	2.50
" 8	Rev. Carpenter Beamer	50.00
" 8	Rev. Roadman Bull	5.00
" 10	Indianapolis Casket co	127.00
" 10	Detroit Casket co	50.58
" 10	R. A. Lewis Beamer Funeral	10.70
" 10	Nutty Milk for April	3.12
" 11	Mrs. Annot Schneider Bull Funeral	2.50
" 14	M. F. Fritsch Lumber co for Coal	11.15
" 15	Vacuumarcine Lighting co April	9.15
" 15	Northwestern Telephone co	14.18
" 15	Standard Oil co Gas	25.70
" 18	W. L. Bradley Undertaker	19.20
" 19	Stirle Mfg Co	58.31
" 19	B & S New Tubs for Undertaker	10.50
" 22	Henry Dolch Subor	28.50
" 25	P. F. McArthur Hardware	53.75
" 31	Harvey Dolch Rep on Store Roof	47.00
June 1	E.L. Loomis B.L.	125.00
" 1	Hilda A. McEllam on Bull	154.75
" 2	Mrs F Salger to Pay Rent on Store	25.00
" 2	Nutty Milk for May	4.16
		6848.19

62.13

3.14

4.61

5.44

6.05

2.42

1.19

13.47

98.47

2.3

1.2

1.2

1.2

1.2

1.2

1920 Bills Payable in

1920

June 3	Mr. Phillip Papers for May	684817
" 11	Harry Pagine	1125
" 11	Indiansapolis Clerk & Co	549
" 11	Chicago Clerk & Co	8717
" 12	James Margher for Spence	120
" 15	Telephone bill	635
" 15	Fourth of July	1500
" 18	Light Bill	957
" 19	Gen. Orsham Insurance Plak. Stn	2709
" 21	Chas. Spire Insurance on House for 5 yrs	6400
" 21	Bartholomew & Co	12158
" 21	Commercial Oil Co Gas	2470
" 25	Antas Amers Prot Ex Insurance	1150
" 28	E. L. Loomis B. L.	22600
" 28	Water Co to July 1-1920	502
" 30	Isela A. McElhara Pay on Stn	15150
July 3	Miss F. Salger Rent of Stn to Aug for 1920	2500
" 3	Phley Papers for June 1920	110
" 7	St. Oil Co. Less 2 Ave	415
" 10	Harry Pagine for June	830
" 11	Service Shop	70
" 11	All Zimmerman	651
" 12	Northern Clerk & Co	16714
" 14	Lawson Clerk & Co	5579
" 15	Ind. Indlow bill in full	7500
" 14	Max Pamroy Cherry	1550
" 14	Mrs. Williams " Ray	400
" 15	James A. Curtis	9979
" 18	Telephone bill for June 1920	885
" 17	E. W. Windel & Son 1/2 in full to date	545
" 19	Salpo Lighting Co	1157
" 19	Embalmers Monthly May 1920 to Aug 1921	310
" 19	Opportunity Mfg Co	9035
" 19	Bartholomew & Co	6566
" 19	Honold Mfg Co	11883
" 19	Commercial Oil Co.	3784
" 19	Lawrence & Sons	3790
" 19	Orchard Lumber & Co	1400
" 20	Rev. Carpenter Budd Funeral	500
" 20	Mrs. Fisher Mrs. Quikens	500
" 20	Rev. Johnson Nicholas Funeral	500
" 20	Unity Mills	332
" 21	Jo. Becker Add	900
" 23	Best Bartholomew Painting Co	3950
" 27	E. L. Loomis B. & L.	12500
Aug 3	Standard Oil Co	2740
" 5	E. W. Windel & Son in full	457
" 10	Ray Pierce Insurance on Stn	575
" 11	John H. Peters & Son	350
" 17	W. J. Draper	375
		869959

1920 Bills Payable

1920

Aug 13	P. W. Clifford Gardner Hob	264969
" "	Northern Clerk & Co	50000
" "	Water Service Shop	22095
" "	Harry Pagine	530
" "	Ed Zimmerman	800
" "	Robbins & McNeer	835
" "	McFritsch Coal Co	3955
" 14	Miss Salger Rent of Stn to Sept 1920	8574
" 16	Walter Riddlel Repairs on Osborne	2500
" 17	Northern Clerk & Co Aug	2626
" 18	Salpo Lighting Co	660
" 24	Byrd Madlin Flaming Hotelburg 350	1095
" 26	J. W. Serb Open Grave & Vault	850
" 27	E. L. Loomis B. & L.	5000 Mrs. Maguire
" 31	Standard Oil Co 100 Gal Gas	12500
" 24	Rev. Gilster Hummer funeral	2840
Sept 3	Northern Clerk & Co	500
" 3	Chicago "	25176
" 3	McFritsch Lumber & Coal Co	7981
" 3	Harry Pagine Repairs & Storage	9840 Coal
" 3	J. L. Spooner Repairs on car	1175
" 6	Miss F. Salger Rent of Stn to Oct 1920	2480
" 7	American Laundry	2500
" 7	W. Evans Dress for 1920	403
" 8	Indette	400
" 8	Water Co to Sept 20	50
" 13	W. Riddlel & McNeer Repairs on car	296
" 14	Telephone Co	250
" 18	Light & Gas	440
" 18	Express Clerk	270
" 18	Add in Postage Bank Tele book	972
" 23	Auto Owners Protective Exchange	4444
Oct 1	James A. Curtis	500
" "	P. F. McCarthy	984
" "	Indiansapolis Clerk & Co	7742
" 2	Standard Oil Co 100 Gal Gas	3885
" 4	American Laundry	5400
" 4	J. D. Stover	2840
" 9	Opportunity Mfg Co	328
" 9	Bartholomew & Co	1350
" 14	Telephone bill to Oct 15-20	7857
" 14	Bankers Life & Insurance	6042
" 7	Rev. Fisher Mrs. Colman & Parker Funeral	845
" 7	Rev. S. B. Brown Gates Funeral	14078
" 7	Rev. Rosebarnel Mrs. Benn "	33
" 16	The Davis Linn Shop to June	630
Oct 6	Add Worstell Insurance for Gas	760
" 22	Auntie & City Taxes	500
" 29	St. Oil Co 100 Gal Gas	600
" 29	Hurry Shagle Freight	13500
		2250
		4411
		2770
		1237
		1092514

	1920	Chester Vagz	7092814	
Oct 29	Harry Slagell Drage		50.00	
"	John Chasara Hobbs		9.75	
Nov 4	Wilho Water co to Wood/Baum Store	Jan 1485 1921	248	
Nov 9	Add in Frankie Hotel Rd		5.00	
" 6	G.W. Windel & son	Ope	.60	
" 11	J.D. Staver		100.00	
" 11	Molen Service Shop Rep on Carbur		20.65	
" 11	Harry Pagler Dringe		19.00	
" 11	Foster Lumber & Coal Co		94.83	
" 11	Brown & Biglaw		84.28	
" 16	J.D. Staver in full		39.43	
" 16	M. J. Strich Lumber & coal		4.74	
" 16	James C. Curtis Co		77.42	
" 16	Bates Bros Carpet Co		224.71	
" 16	Ludianaopdis Carpet Co		76.40	
" 16	Telephone Co		11.20	
" 16	Lighting Co		15.18	
" 17	L. M. Pierce Larrance	on Stone Room	24.60	
" 17	W. F. Spooner	on Stone Building	27.70	
" 17	Roy Wheeler Repair on Beams		20.75	
" 17	V. Shivers Die for Gorge		7.00	
" 22	Leah Henry Corbett Funeral		30.00	
" 22	Engels Barnes		3.00	
" 22	Shearer & Excavary 3 tons Coal	1450	58.50	Stone
" 23	Wm. Shultz Jack Murphy Brother Funeral	1450	5.00	
" 27	Black Pharmacy Potatoes	1247#	44.65	
" 28	E. L. Loarnis B & L		125.00	
" 29	Frank Foley Insurance		42.50	
Dec 7	Standard Oil Co		27.70	
" 7	American Laundry		3.51	
" 7	Philly Patens		1.10	
" 7	Barbico Linen Case Fraugh		12.00	
" 9	G. L. Cadwell Curtains on Carbur Case		14.75	
" 10	The Vickett for Sept. Oct. & Nov in full		1.50	
" 10	Spect Furniture Co in full to date		38.97	
" 11	Foster Lumber Coal Co in full		35.4	
" 15	W. E. Evans Undertaking license for	1921	2.00	
" 15	Add in Block bills of Jan		5.47	
" 16	Valparaiso Lathing Co Nov	1920	13.19	Stone
" 18	Mrs. R. P. Wolff in full to date		6.75	
" 20	E. L. Loarnis B & L		153.68	
" 20	Valparaiso Nat Bank Int and Note		7.49	
" 28	B & M Battery Co		2.65	
" 28	E. L. Loarnis Interest		134.40	
" 28	Hammeth & Co		75.05	
" 29	Auto Insurance Co		1.053	
" 29	My Feller Tuning Piano		5.00	
" 29	Geo. Spooner License for Cars		21.00	
" 30	Standard Oil Co 30 Gal Gas		8.31	
" 31	Standard Oil Co		10.16	

1921		1921	
Dec 31	Hallman & Sons	12748.86	
" "	Burray Briggs & Co	5830	
" "	James A. Curtis & Co	1318	15517
		11971	429
		12,919.75	159.46
January 3 - 1921			
Jan 3	Valparaiso Flat Bank Note Bank	240.00	
Jan 8	Chas Wards	10333	
" 3	Foster Lumber & Coal Co	2145	
" 3	Harry Pugin	300	
" 3	Reo Johnson Mrs P. J. Koro	10.00	
" 4	Cambridge City Bank	117.50	
" 4	Furniture City Casket Co	6436	514
" 4	Aurora Coffee Co.	10221	479
" 4	Detroit Casket Co	20202	898
" 4	Chicago Casket Co	7742	158
" 4	Oris Booth	1400	
" 7	St Art Co Gas	9.93	
" 7	W. F. Spooner Insurance on Store	5200	
" 7	James McHugh	2220	
" 13	Mrs Smith & F. F. F. Marine Insurance	500	
" 13	Telephage	2945	
" 14	Harvethal & Co	13311	313
" 15	St Oil Co Gas	554	1425
" 15	Mr Kunkel Dues 100 F. to Jan 1 - 1922	600	
" 17	Wilcox Lumber & Coal Co	1223	
" 18	Levit Gray, Co	1853	97
" 18	W. S. Chelicer Co	2700	300
" 18	James A. Curtis & Co	7448	152
" 18	Chicago Casket Co	8693	232
" 18	Batesville Casket Co	20876	934
" 18	Lighting Co Store	1445	
" 21	State Bank of Valparaiso Insurance	988	
" 22	Bird Mollie Thompson Insurance	1600	
" 22	Burt. V. Bartholomew Robinson Store	2435	
" 24	Jack Ahma Mrs Anna Anderson Gas	15.00	
" 24	Jo Jackson Add Phone book	9.00	
" 25	Standard Oil Co Gas	5.14	
" 26	J. D. Stover for 2 Chans	3500	
" 27	Opportunity Mfg. Co	7492	408
" 27	Springfield Maltolic Co	14290	1429
" 27	Home & Co	7195	375
" 27	Chicago Casket Co	12500	507
		288334	4434

Bills Payable

1921

1921

Jan 27	Burt Bartholomew	1674	
" 28	E. L. Loomis B & L	12500	
" 28	Water Co	224	
Jan 31	Carpenter Not Bank Note	15075	
" 31	Auto Jerry Store Mr Moss parking	750	
" 31	St Oil Co Gas	643	
Feb 2	C. E. Foster Andford Store	1250	
Feb 3	Wilson Lumber Co	1540	
" 7	Ros Carpenter M. W. W. J. Fin	1000	
" 7	L. J. Campbell	400	
" 8	St. Oil Co Gas 25 th	600	
" 8	American Laundry	506	
" 8	Louvenstein & Sons	3671	
" 8	Spuch Finney Co	4048	
" 8	Mrs Otto Helsing	1300	
" 10	Detroit Carpet Co	20063	
" 12	Burt Bartholomew	4680	
" 12	E. C. Sanders	70	
" 15	Roy Wheeler Restaurant	550	
" 15	Telephone Co	375	
" 16	Lighting Co	1291	
" 16	Hornthal & Co	22494	
" 18	Standard Oil Co Gas	450	
" 18	Clover Leaf Dairy Milk	626	
" 18	Burt Bartholomew Labor	2400	
" 20	Carpenter Not Bank	20961	
" 28	Standard Oil Co Gas	450	
" 28	E. L. Loomis B & L	12500	
Mar 2	Leah Henry Mollie & Finney	800	
" 7	Foster Lumber Co Coal Store	950	
" 7	Clover Leaf Dairy Milk	590	
" 7	Standard Oil Co Gas	450	
" 8	American Laundry	225	
" 11	Walter Rickdell Repair Shop	6800	
" 15	Telephone	935	
" 16	Standard Oil Co Gas	600	
" 17	Auto Overgoers Prot Exchange	1123	
" 17	Auto Bright Lighting Co	1296	
" 21	Springfield Metallic Co	12860	
" 21	E. C. Spuch Records	2000	
" 22	B & B Shop Rep Jires Home	560	
" 24	Standard Oil Co 25 th Gas	600	
" 26	Camers Bulbs	250	
" 29	Standard Oil Co 20 Gas	454	
Apr 1	Clover Leaf Dairy	870	
" 9	Standard Oil Co Gas	849	
" 11	Detroit Carpet Co	14374	
" 11	The March Floral Co	9680	
" 11	Hornthal & Co	105	
" 11	Batesville Carpet Co	12141	
		20798	
		22635	

438

2499

1430

926

725

1659

1737

9414

Bills Payable

1921

1921

Apr 11	Foster Lumber Co Cash	2813	
" 11	Harry Pagin	5390	
" 11	Spuch Finney Co	5250	
" 11	Baunters Life Co Insurance for April	585	
" 11	Geo Spooner	2200	
" 11	Mrs Geo Dudge Jokes on Star Room	4208	
" 15	Telephone Co	1160	
" 18	Water Co	225	
" 19	Standard Oil Co	484	
" 31	City & County Taxes	7956	
" 21	Cape Nat Bank on Note	15710	
" 22	Cape Lighting Co	1173	
" 22	Rig Father Mcingroon Church	3000	
" 27	Rudolph Christy Basket Co	10084	
" 28	Dr Pagin Dental Work	4500	
" 29	Johnson Oil Co 25 th Gas	1450	
" 29	Standard Oil Co Gas	425	
" 30	H. C. Krueger Elk's Club for 1921	1200	
May 2	E. L. Loomis B & L	12500	
" 2	Carpenter Not Bank McGowan Note	15300	
" 3	Summer Repair Work	125	
" 3	Klausen in fuel	50	
" 3	Kimrey in fuel	35	
" 3	American Laundry	176	
" 4	James Weaver	1055	
" 4	Smith & Smiths & Co	1150	
" 4	Wack & Wieg	1350	
" 4	D. F. McPartey	4216	
" 4	W. B. Wendell & Son in fuel	1754	
" 4	Mr McKies Brothers Repair	135	
" 5	Dr W. B. Toffe	300	
" 9	Standard Oil Co Gas	631	
" 9	Pigley Papers	110	
" 11	Lois Henry Housefield Furniture	600	
" 14	Telephone bills	760	
" 16	Springfield Metallic Basket Co	12869	
" 16	Champion Chemical Co	12220	
" 17	Carpenter Not Bank	1045	
" 17	Edward Vertman B & B Tubes	1305	
" 17	Sicote	50	
" 19	Standard Oil Co Gas	424	
" 23	Mrs Master Sprinkler to June 1-21	152	
" 22	Max Thure Tickets	100	
" 31	E. L. Loomis B & L	12500	
" 31	Cape Nat Bank McGowan Note	15375	
June 1	Bob Repair on Machine	375	
" 2	Dr J. R. Pagin Dental Work	1508	
" 2	Standard Oil Co Gas	530	
" 7	Standard Oil Co	424	
" 7	King Osborne Insurance	1622	
		180100	

284

530

1453

1430

250

250

3829

1921 - Bills Payable

1921

June 10	Res Brown Black Fund	500	
" "	Eva Smith & Fisher	500	
" 15	Telephone bill	18.65	
" 15	Standard Oil Co Gas	1525	
" 15	Auto Owner Protective Exchange Insurance	1053	
" 16	Lighting Co Lights & Gas	1174	
" 17	Smith & Smith Co Coal	1100	
" 17	Lincoln Highway Garage	940	
" 17	Dr Fittow	27.50	
" 20	Detroit Casket Co	16872	
" 21	E. L. Loomis	15460	
" 24	E. L. Loomis	141.00	
" 25	Standard Oil Co	574	
July 1	Calpanais Hot Bank, McCallum Note	54.50	
" 6	American Laundry	341	
" 2	Trustsman Funeral	5.00	
" 6	Philly Papers	110	
" 6	Milk	3.64	
" 7	Standard Oil Co Gas	288	
" 8	Brown & Bigelow	2944	
" 8	American Casket Co	8683	
" 8	The Embalmers Monthly	3.00	
" 9	Standard Oil Co Gas	192	
" 14	Telephone bill	7.45	
" 16	Standard Oil Co Gas	288	
" 18	Lighting Co	9.06	
" 22	Bankers Life Co Insurance	810	
" 23	Standard Oil Co Gas	192	
" 27	E. L. Loomis B & L	12500	
" 27	Standard Oil Co Gas	455	
Aug 1	Calpanais Hot Bank, McCallum Note	15525	
" 1	Calpanais Auto Sales Co Repairs	6138	
" 1	Embalmers Supply Co	980	
" 1	Parsons Hardware Casket Co	4113	
" 3	Guy Osborne Insurance	250	
" 5	Standard Oil Co Gas	430	
" 5	Milk bill	4.66	
" 8	Reens Ref Work	150	
" 8	W. G. Winkler & Son Off	610	
" 13	Standard Oil Co Gas	172	
" 15	Northwestern Tel Co	925	
" 16	Gas & Light bill	1188	
" 16	Dag & Friend Retaining Fee	5000	
" 17	all Insurance Repairs on Car	4735	
" 17	Standard Oil Co Gas	430	
" 27	Harsh & Co	2988	
" 27	Tracht Finney & Co	4018	
" 30	Standard Oil Co	425	
" 30	E. L. Loomis B & L	2500	
" 30	Water Co Water to Sept 1-21	752	
		1,333.96	

566
8.72186
3.6720
124
215

332

2682

Bills Payable

1921

Sept 6	Calpanais Hot Bank	8154.15	
" 7	Guy Osborne Insurance on Store	1432	
" 7	Burnstead & Co Directory	10.00	
" 13	Telephone bills	740	
" 13	Burt. Bartholomew Puting Store	1960	
" 13	" " " " " " " "	1625	
" 14	Standard Oil Co Gas	510	
" 15	Auto Repairs Clock & Dish	8.00	
" 19	C. D. Parker Co Print	2600	
" 19	C. W. E. Co Insurance	1500	
" 26	Auto Owner Protective Exchange	940	
" 20	Calpanais Lighting Co	1352	
" 21	W. G. Winkler & Son Can Goods	4115	
" 23	Standard Oil Co Gas	425	
" 26	Lincoln Highway Garage Co	150	
" 27	Guy & Savage Ad	1500	
" 28	Calpanais Auto Sales, Co Repairs on Car	2000	
" 30	E. L. Loomis B & L	2500	
" 30	Harsh & Co	4773	
Oct 1	Standard Oil Co	425	
" 2	The Guy Ancient Stand Works for Put on Store	4900	
" 3	Continental Illustrating Co Ad	2600	
" 7	Carothers Ad	16426	
" 7	C. D. Parker Co Paint in full	650	
" 8	Standard Oil Co Gas	425	
" 8	E. L. Winkler off in full	175	
" 8	Charles Wark " " " "	177	
" 13	Auto Exchange Insurance	1053	
" 17	Bankers Life Co " " "	585	
" 13	Telephone	805	
" 18	Laundry	317	
" 18	Ad Warrtel Insurance on auto	2000	
" 18	Lincoln Highway Garage for tires	5000	
" 20	Standard Oil Co Gas	384	
" 20	Lighting Co	1255	
" 31	Calpanais Hot Bank	15768	
" 25	Harsh & Co	13321	
" 28	Mrs Geo Dodge Full Taxes on Bldg	4208	
" 31	Tax for Nov 1921	7956	
" 31	E. L. Loomis B & L	2500	
" 31	Water Co to Nov 1-21	344	
Nov 2	Wm McCallum Note Calpanais Hot Bank	15755	
" 5	Dickover Cement Co 2150 # Coal	1131	
" 5	Wurmer for Oct 21	50	
" 5	Standard Oil Co	380	
" 10	M. C. McCleary Ad	582	
" 12	Harsh & Co	13009	
" 12	Spunk Finney & Co	6000	
" 12	Lincoln Highway Garage Tires	5000	
" 12	Standard Oil Co Gas	414	
		171060	

530

100

660

864

199

1480

1731

5364

1921 Bills Payable

1921

Nov 14	Gasco Lighting Co	✓	17.00	
" "	Telephone Co	✓	974	
" 22	W. Sieb Stave Co	✓	53.00	
" 30	E. L. Lowrie B & L	✓	25.00	
" 30	Water Co	✓	125	
Dec 1	Standard Oil Co	✓	621	
" "	Insurance on Bldg	✓	4450	
" "	Gasco Hot Water in Cellar	✓	15825	
" 2	California Auto Sales Co	✓	200	
" 5	Continental Illustrating Co	✓	21.00	
" 5	W. L. Spooner Insurance on Bldg	✓	2250	
Nov 21	Ray Pierce Insurance	✓	2250	
Dec 5	Wischmanta Insurance Co	✓	3600	
" 5	H. F. Strother Advt. Manager	✓	1305	
" 5	Frank Foley Insurance	✓	4350	
" 6	Auto Owners Ex. on Cars	✓	1130	
" 8	J. D. Stowers	✓	27.00	
" 9	Western Carpet Co	✓	10647	1453
" 9	Lincoln Park Carpet Co	✓	3166	334
" 9	Bursey & Briggs & Co	✓	5795	273
" 9	Smith & Smith Inc. Advt. Manager	✓	6627	
" 10	Hornthal & Co	✓	8859	721
" 10	" "	✓	6386	183
" 10	" "	✓	12150	708
" 10	" "	✓	12150	300
" 10	" "	✓	12150	1350
" 14	Telephone Co	✓	785	
" 16	Gasco Lighting Co	✓	1204	
" 16	Gasco Water Co	✓	225	
" 16	Lincoln Garage on Tires	✓	3350	
" 16	Brown & Bigelow Lumber	✓	6200	
" 16	Keener Lumber Shop	✓	250	
" 16	American Laundry	✓	573	
" 16	Horn & Bros. Trucking	✓	743	
" 17	Embaleys Licens	✓	200	
" 17	Standard Oil Co	✓	578	
" 21	Dickover Cement Co. Store	✓	1870	
" 22	Rev. Burns Mrs. Wright Funeral	✓	500	
" 23	Rev. Carpenter Pierce & Engle	✓	1000	
" 23	Western Union for Clock to Mrs. 1-1922	✓	330	to Ann
" 24	Myron Bell Repair on Laundry Car	✓	2500	
" 24	Explosives, Paint & Carpet	✓	675	
" 24	Auto Sales 1922	✓	2400	
" 24	J. B. Parker feds	✓	300	
" 27	Lanham, Carpenter, Co	✓	100.01	1018
" 27	Diaz Hascua Co. Agave	✓	684	1558
" 28	Standard Oil Co	✓	621	
" 27	Gasco Auto Sales Co. Repair on Car	✓	3500	in full
" 26	Myron Bell Work on Car & Repair	✓	2500	
" 28	Rev. Carpenter James & Co. Right	✓	1000	
" 28	Mrs. Courtwright Barance	✓	3250	
" 28	Eva Quirk Courtwright Funeral	✓	750	
			149854	7944

1921 Bills Payable

1921

Dec 29	W. F. Spooner	✓	2610	
" 30	E. L. Lowrie B & L	✓	3170	
" 30	George Lafosse	✓	350	
" 30	Water Co	✓	125	
" 30	Old Follows Lumber to Dec 31	✓	600	
		✓	7450	7044
		✓	149854	5864
		✓	183860	2682
		✓	180128	3829
		✓	220128	9414
		✓	318384	4434
		✓	1187064	32967

Cash Rec 11,345,54

1922 Bills Payable

1922

Jan 3	Lumedy	✓	329	
" 4	Franklin Paint Co	✓	2964	
" 4	Commercial Ad Co. Oil for Keros	✓	376	
" 6	Myron Bell Work on House	✓	1900	
" 9	P. J. McCarty	✓	8289	211
" 9	Bursey & Briggs	✓	10149	xx534
" 9	H. F. Strother Advt. Manager 20-22	✓	1200	
" 3	Mrs. McCallum Note	✓	15900	
" 14	Standard Oil Co 30 Gas	✓	612	
" 14	Telephone Co	✓	755	
" 18	Lighting Co	✓	1515	
" 21	Standard Oil Co 30 Gas	✓	612	
" 21	Horn Brothers House	✓	690	
" 23	Hornthal & Co	✓	7657	1088
" 23	Specht Finery, Co	✓	5000	
" 23	Gasco Plumbing Co	✓	3505	
" 23	Lincoln Light Garage	✓	3631	
" 23	Auto Owners Exchange	✓	510	
" 23	Bunkers Life Co	✓	855	
" 23	Northwestern Insurance Co	✓	1061	
" 23	John Sieb Stave Co	✓	500	
" 24	Dickover Cement Co. Advt. Store	✓	1700	
" 24	W. F. Spooner Insurance	✓	800	
" 24	Snieder Northway Stave Funeral	✓	600	
" 24	W. G. Wundt Potatoes	✓	1890	
Feb 1	B & L	✓	2500	
" 1	Continental Illustrating Co Advt	✓	2600	
" 4	Sivers & Co in full	✓	733	
" 4	Standard Oil Co Gas	✓	816	
" 10	Standard Oil Co Gas	✓	714	
		✓	79322	1763

1922 Bills Payable

Feb 14	Telephone	Home	4.83	
" 16	Gas & Electricity	Store	5.50	
" 18	Hornthal & Co	Home	9.75	
" 18	Batesville Carpent	Store	100	
" 20	Kernan Peters Repair Works		197.73	1512
" 20	St Oil Co	Gas	145.53	1288
" 22	Des Moines Co	Gas	14.00	
" 22	Campbell Service Car	Home	7.14	
" 25	Myran Bell Work on Car		8.50	
" 27	Batesville Carpent		350	
" 27	Hornthal & Co		28.99	221
Mar 2	Gas		15.127	1338
Mar 2	Calpanaise Nat Bank Notes		350	
Mar 2	H. D. Lucille	Home	321.00	
" 2	Water	Home	145.00	
" 2	E. J. Loamers	B. L.	4.50	
" 2	Errett West Co		4.88	
" 2	Lincoln Highway Group Car		2500	
" 2	Geoffrey Finney & Co		104.97	491
" 2	The Merchants Fire Insurance Co		6.50	
" 2	W. G. Windle & Son		30.79	
" 3	Detroit Carpent		36.00	
" 4	Standard Oil Co. Gas		9.40	
" 6	" " Gas		146.53	1058
" 6	E. J. Campbell Drury		7.14	
" 6	Merringer Adol		4.00	
Jan 20	" " "		1.00	
Mar 8	Express	Store	12.00	
" 8	Lamendy	" "	12.00	
" 8	" " "	Car	19.10	
" 8	Heav Heury & Co	Store	5.85	
" 10	Hornthal & Co	Home	8.50	
" 10	" " "	Home	15.00	
" 10	" " "		13.80	1588
" 10	" " "		9.95	9.99
" 10	" " "		45.00	225
" 10	" " "		42.00	252
" 11	Daly & Freund to B. L. Co		25.00	
" 11	Express		83.33	
" 11	Myran Bell Repair Car		10.00	
" 13	Standard Oil Co. Gas		9.18	
" 13	Les Shaver	Home	7.05	
" 15	Telephone	Home	4.80	
" 15	Express		3.75	
" 16	Cable Jewelry Store	in full	2.00	
" 16	Geo W. Harrison		3.90	
" 17	Hornthal & Co		118.28	9.72
" 17	Frigid Fluid Co		22.30	1.70
" 17	Antique Star Lillies		26.00	
" 17	M. C. Carthy		96.14	6.54
" 17	Western Carpent Co		4.13	5.87
			2277.72	11348

1923 Bills Payable

1923

Mar 8	Merringer to Mar 1/1922		2.00	
" 18	Walter Smith Labor		9.75	
" 17	Light bill	Home	12.50	
" 22	Mrs Heury Wells for terming in full		8.65	
" 20	East Bartholomew for Paint		46.00	
" 22	" " Work on house		124.00	
" 23	Hubert Bartholomew		3.50	
" 24	Burney Briggs		25.00	
" 24	Standard Oil Co Gas		104.50	5.50
" 29	Kleinco's Hardware Shop in full		6.12	
" 30	Mrs R Wolf Silk Shop		5.00	
" 31	Hornthal & Co		5.25	
" 31	J. Lawrentine & Sons		211.93	19.32
April 3	Memorial Picnic Co		28.03	
" 03	Detroit Carpent Co		7.50	
" 3	Rudolph Christy Carpent		146.67	10.37
" 3	Mrs Sheldon Russ Funeral		2.0200	15.25
" 3	Marlain Biggs		3.00	
" 4	Shoover's Repair on Automobile		5.00	
" 4	American Laundry	Home	12.97	
" 4	Open Transport Mrs Schiller's Dress 30.00	Store	2.75	
" 5	Smith & Smith & Co		50.00	
" 5	E. Zimmerman Battery for Automobile		14.12	
" 5	Geoffrey Finney & Co in full		17.10	
" 5	C. R. Wickham in full		3.50	
" 5	Smallenburg Carpent Co		12.00	
" 5	Chicago Carpent Co		64.86	5.14
" 6	Link Maple Syrup		224.05	17.07
" 6	A. B. McKay Shirt Co in full		18.00	
" 10	Funeral Repair Ladies Coat		20.00	
" 10	Cable Jewelry Store Repair Watch		4.00	
" 10	Ros. Fisher Insurance		1.50	
" 10	Western Telegraph Co to July first		30.00	
" 11	St Oil Co. Gas		3.75	
" 12	Herrman Kreyer Elkodue to April 1-1923		7.49	12.00
" 12	Bankers Life Co to May 1-1922		12.00	
" 14	County & City Taxes	Home	6.30	
" 14	" " " Store 1921	Store	37.03	
" 14	Telephone Co	Home	33.17	130.55
" 15	Myran Bell in full to date		1038	
" 17	M. Leo Dodge Taxes paid first 1921		8.20	
" 18	St Oil Co Gas		3.75	
" 20	E. L. Loamers B & L for Market		35.60	
" 22	J. P. Chas. Open Auction House		603.00	one Store
" 24	C. E. Furler Store		7.48	
" 24	Indianapolis Carpent Co		150.00	
" 24	New House Repair Car		12.00	
" 24	Hornthal & Co		25.00	
May 2	St Oil Co		51.73	4.82
" 4	George Saar Rep. Chas		5.75	
			43.41	4.54
			7.49	
			5.00	82.03
			1797.75	4.80

1922 Bills Payable

1922

May 4	Foster Lumber Co Coal	\$8.50	
" 5	Express on Vault	5.63	
" 9	Laundry	2.33	
" 11	A. M. Worstell Insurance	30.35	28.75 1.52 30.27
" 10	Express	1.65	
" 11	Phil Hunt Suit of Clothes 1/2 Paid	8.25	
X 10	H. B. Tyler Carpenter T. P. Car	183.00	
" 13	Burt Bartholomew Cash	40.00	
" 15	Telephone	4.35	
" 16	Evening Messenger	12.35	
" 16	Vacuo Lighting Co	9.50	
X 16	H. B. Tyler Fire Ins. & Bldg	61.65	
" 11	Burt Bartholomew for Paint	90.00	
" 13	J. W. Sieb Coleman & Abbott	300.00	
" 25	Standard Oil Co Gas	12.53	
" 29	S. W. Windle Sugar Bacon	19.30	
" 29	One Undertaking Suit	45.10	
" 31	Hornthal & Co	107.59	
" 31	Lauzon Cart & Co	87.18	
June 2	Jessie Beckman Cemetery	100.00	
May 13	Burt Bartholomew Labor	184.00	
June 1	E. S. Osborne Insurance	12.17	
" 3	E. L. Loomis B. L.	25.00	
" 3	Water Co to June 1st	4.84	
" 3	Burt Bartholomew Labor	40.00	
" 6	J. M. Sheldon In full	12.00	
" 7	St Oil Co Gas	8.60	
" 9	Express	5.86	
" 10	Indianapolis Cart & Co	36.65	
" 10	P. F. McCarthy	49.01	
" 10	Foster Lumber Co	8.05	
" 10	Lincoln Highway Garage	34.92	
" 10	Dr. Stinson	3.50	
" 16	Standard Oil Co	6.48	
" 16	Vacuo Lighting Co	11.06	Stm 1.00
" 20	Vacuo Nat Bank	151.75	
" 26	Auto Exchange	11.30	
" 26	E. L. Loomis B. L.	34.40	
" 24	Express on Vault	5.00	
" 26	Star Co Gas	6.72	
" 27	Rebecca Jones to Dec 31-22	4.00	
" 30	Repair on Ambulance	22.50	
July 1	Uncle Sam's Bank	5.00	
" 3	Oil 10 Gal 5/22-22	8.00	
" 5	National Health Co	27.44	
" 5	Hornthal & Co	58.40	
" 5	J. Lawrence & Son for Rep	65.00	
" 5	American Laundry	3.75	
" 6	J. W. Sieb Dinner Open House	15.00	
" 6	J. Lawrence & Son in full	31.00	
		3042.26	

852

335
122556
3.07

27.75

1922 Bills Payable

1922

July 6	Shurt Ferry Co in full	10.04	
" 11	St Oil Co Gas	4.65	
" 15	Telephone	4.50	
" 15	Embalmers to May 1923	3.00	
" 15	Bankers Life as July Statement	8.10	
" 15	Geo Sachs Rep Chairs	7.50	
" 15	Auto Owners & Co Guard Pri	3.50	
" 15	James W. Hughes In full to Sept	24.66	Stm 1.50
" 18	Vacuo Lighting Co	8.31	
" 20	St Oil Co Gas	9.12	
" 30	By Sam	25.00	
Aug 1	Laundry	1.85	
" 1	St Oil Co Gas	7.00	
" 4	Oil 5 Gal	3.00	
" 5	Burt Bartholomew	41.00	
" 7	Hornthal & Co	58.43	307
" 8	J. W. Sieb Open House for Christmas	60.00	
" 9	St Oil Co Gas	5.35	
" 10	H. B. Tyler for Sundry	11.25	
" 11	Penn Oil Co	15.68	32
" 11	Indianapolis Cart & Co	178.3	351
" 11	Burray & Briggs Chairs	44.84	91
" 11	J. W. McCannish	20.68	132
" 12	P. F. Collier & Son	8.10	345
" 14	American Cart & Co	137.14	721
" 14	Telephone	4.50	
" 18	Light bill	7.08	
" 21	St Oil Co Gas	5.35	
" 24	Auto Insurance	32.50	
" 25	New Process Co 2 Robes	19.70	
" 28	R. P. Wolf on Suit	28.75	
" 31	E. L. Loomis B. L.	25.00	
Sept 1	Johnson Oil Co Gas	5.35	
" 5	B & S Oil	4.75	
" 5	B & S Rep on Baro	23.25	
" 5	Johnson Oil Co Gas	3.64	
" 8	" Oil Co Hard Oil	1.20	
" 8	John Snyder Taxes hire	1.25	
" 8	Hartman Furniture Co In full	29.74	cash 1.00 Direct 1.91
" 8	Johnson Oil Co Gas	2.75	
" 9	R. P. Wolf Balance	20.00	
" 9	Ample on Ambulance	19.00	180
" 12	Hornthal & Co	115.14	606
" 15	Telephone	3.15	
" 15	Vacuo Light Co	6.42	
" 20	Geo Johnson Oil Co	12.00	
" 21	Elmer Workmen Oil	27.50	
" 27	Mrs R. P. Wolf Dress for All	35.38	
" 28	Burt Bartholomew Repair	35.00	
Oct 2	B. L. E. L. Loomis	1.01	3.18

Stm 1.50

307

32

351

91

132

345

721

cash 1.00
Direct 1.91180
606

32.75

1922 Bills Payable

1922

Oct 4	American Laundry	3.50	
" 5	Johnson Oil & Gas	8.75	
" 18	" " "	3.78	
" 11	Dr Luthman in full	16.50	
" 12	James Sheldon Flowers	6.50	
" 12	Eva Smith Mrs. Crowe Funeral	10.00	
" 13	Telephone	4.50	
" 13	Charles W. Peters Chick W. D. Galt	25.00	
" 16	Johnson Oil & Gas	3.86	
" 18	" " "	2.91	
" 19	Cincinnati Coffin Co	100.00	5.00
" 19	Al Zimmerman in full	4.45	
" 20	Smith & Smith & Co. Coal Store	9.50	
" 21	Banks Life & Co. Oct 21-22	5.85	
" 21	Home Water Co. Stand 5 Jan 1-23	10.06	
" 21	Vapor Light Co.	12.05	
" 21	Johnson Oil & Gas	4.85	
" 24	Express	17.50	
" 24	John Oil & Gas	2.53	
" 25	" " "	1.50	
" 26	Butterfield Market Co.	21.072	7.78
" 26	Cincinnati Coffin Co.	18.991	5.03
" 26	Guy Orborne Insurance Store	13.03	
" 26	Smith & Smith & Co. in full	13.24	
" 26	Foster Lumber & Coal Co. in full	17.59	
" 26	James Meagher in full	10.85	
" 28	Johnson Oil & Gas	2.71	
" 31	Keene Bros. Repair on Card	2.50	
Nov 2	County & City Tax Fall	13.058	
" 2	Mrs. Eva Smith Geazel Funeral	5.00	
" 3	James Sheldon Flowers for Mrs. Russ Funeral	7.00	
" 2	Keene Bros. Tire & Tube	45.00	Keene
" 3	Vapor Hot Bank	300.00	359.78
" 4	Express Vault	6.13	
" 4	Downing Barnett & Redler Repair on Card	7.00	
" 4	Specht & Finney to Balance	18.70	
" 4	Warrthall & Co.	54.77	5.56
" 4	Indianapolis Market Co.	33.75	2.95
" 7	Johnson Oil & Gas	7.71	
" 13	J. W. Sells Turner Grave	15.00	
" 6	Henry 20% Opera 15%	35.00	
" 14	Johnson Oil & Gas	4.24	
" 14	Desk Smith Open Grams Turner	25.00	
" 14	Telephone bills	7.25	
" 14	L. M. Pison Insurance on Bldg	15.00	
" 14	Keene Tire Service Tire & Tube	50.40	
" 15	Warrthall & Co.	16.686	6.14
" 15	P. W. Kiser Hack Ties	9.05	
" 15	Lawson Market Co. Name Plate	9.00	3.246

1,173.89

1922 Bills Payable

Nov 18	Dr. Quirk Man	10.00	
Nov 24	J. W. Sells Open Cyp for Mrs. W. Wood	5.00	
Nov 24	Mrs. Eva Smith Fields Funeral	5.00	
" 24	Rev. Carpenter Fields Funeral	5.00	
" 24	Rev. Barnes Mrs. Wood Funeral	10.00	
" 24	Stavery Staver Note & Interest	248.49	
" 25	Vapor Auto Sales Co. Gas Station	25.00	
" 25	Johnson Oil & Gas	5.52	
" 28	Smith & Smith & Co. Coal	9.00	
" 28	Merchants fire Insurance to Dec 1-1923	28.80	
" 28	Desk W. H. Suit of Clothes	58.00	
" 28	W. Stoddard Repair on Radiator	5.80	
" 28	E. L. Looney Bth	25.00	
Dec 7	Warrthall & Co.	173.87	17.03
" 2	Aurora Coffin Co.	76.79	6.71
" 2	Detroit Market Co.	185.86	14.04
" 2	Trigitt Lumber Co.	45.13	2.87
" 2	Indianapolis Market Co.	79.18	6.47
" 5	Johnson Oil & Gas	3.68	
" 5	Laundry	1.25	
" 5	Vapor Hot Bank to Apply on Note of 11/1/20	500.00	
" 5	Dean Lerrey for Shultz & Little Funeral	25.00	
" 5	Rev. Ogden Shultz Funeral	5.00	
" 7	Express	4.81	
" 7	Specht Finney & Co. in full	17.34	
" 7	Lincoln Highway Garage	7.40	
" 7	Better Soy Whiting Mills	17.60	
" 11	W. F. Evans Embalmer License for 1922	2.00	
" 12	The Arbourn Co. for Cylinders 1923	85.00	
" 13	Auto Owners Protective Exchange	10.50	
" 14	Paish Dove	6.50	
" 14	Winkel & Son in full to date	21.25	
" 15	Telephone Store	3.20	
" 15	W. F. Sprouer Insurance	19.70	
" 16	Light Store	7.19	
" 20	Inter-Universal Co.	1.53	
" 26	Johnson Oil & Gas	9.00	
" 28	Leo Beach Wash	2.95	
" 27	Water Co.	50.00	
" 27	E. L. Looney Bth	3.68	
" 28	License for Auto	31.10	
" 29	Bills for Auto	25.50	
" 30	Battery Ties & Water	3.00	
" 3	Bills Paid 1922	1,255.407	
	Discont for 1922	35.4.49	
		1,220.00	48.32

1,111

1923 Bills Payable

Jan 2	Dr Hayworth for Glasses	17.00
" 2	Home Brothers	18.00
" 5	1005 Ins to Dec 31-1923	6.00
" 9	Lanthead & Co	137.48
" 10	Deloit Carst	86.96
" 10	Rudolph Christy Co	120.14
" 13	Insurance Carst & Co	23.00
" 15	Phone bill ✓	4.70
" 15	Johnson Oil Co ✓ Gas	8.28
" 16	Refrair on Curr ✓	23.53
" 18	Calpol Lighting Co ✓	12.32
" 20	Johnson Oil Co ✓ Gas	4.60
" 26	Express Carst & Carst	9.15
" 25	Lanthead & Co	175.33
" 26	Spicht Finney Co	40.00
" 26	Reichmeyer Carst	18.62
" 26	Chicago Carst Co	50.83
" 26	American Carst Co	82.79
" 26	Auto Exchange Insurance Co	3.50
" 26	Northwestern Insurance Co	10.37
" 26	Express	5.25
" 26	Johnson Oil Co ✓ Gas	2.28
" 29	E. L. Lammis B&H	25.00
Feb 3	Frank Ball Lin Work on Home	29.54
" 5	Smith & Smith Co Cash Store	9.00 ✓
" 8	Vaporauto Sales Co in full to date	3.00 ✓
" 8	Aurora Carst Co	139.15
" 13	Keen Bros Pharmacy Home	10.50
" 13	Johnson Oil Co ✓ Gas	6.79
" 15	Calpol Telephone Co ✓	8.60
" 16	Calpol Lighting Co ✓	11.44
" 16	Wiggin Labaque Home	84.00
" 19	Smith & Smith Co Cash ✓	18.00
" 24	Johnson Oil Co ✓ Gas	12.24
" 24	Best Bartholomew Labor	4.00
" 24	Express Carst ✓	3.75
Mar 3	B. S. Oil Co Cash	12.00
" 3	Lanthead & Co	192.60
" 3	Aurora Carst Co	104.84
" 5	Best Bartholomew in full	24.00
" 5	Johnson Oil Co ✓ Gas	5.10
" 5	Otto Wade in full	150.00
" 5	Leah Henry Carr & Forbes Funeral	51.00
" 6	Gas Van in full	25.25
" 4	Keen Bros Tire Service ✓	8.20
" 4	Herbert Tylan in full ✓	21.15
" 6	Mrs Sheto in full	16.00
" 7	Fasten Lumber & Coal Co	71.76
" 7	Chicago Motor Club ✓	11.00

1923

1390
247
457
294
632
156
107

891
10.50

98

267
182
435

12.32

1400

8.07

98.65

Bills Payable

1923

Mar 8	Lincoln Highway Garage ✓	1.35
" "	Bankers Life Co	8.72
" 9	Smith & Smith Co ✓	144.00
" 15	Telephone ✓	8.30
" 16	Calpol Lighting Co ✓	6.55
" 20	Johnson Oil Co ✓ Gas	7.53
" 21	Balesville Carst Co	6.12
" 27	Ed. Lindlow Curr Funeral ✓	344.16
" 27	Mrs Eva Smith Forbes Funeral ✓	40.00
" 27	Mrs Beattie Schneider " ✓	5.00
" 29	Vaporauto Sales Co ✓	2.50
" 29	Calpol Lighting Co ✓	201.34
" 29	Otto S. Wade in full to date	34.50
April 2	Leah Henry Walph Funeral	10.00
" 2	Rev Carpenter F. White & Mrs Gunningher	15.00
" 2	Eva Smith F. White Funeral	7.50
May 31	Frank Chas Mrs Lammis Funeral	15.00
" 31	James Sheldon Flowers for Lammis Funeral	25.00
April 4	Johnson Oil Co ✓ Gas	7.14
" 4	Calpol Water Co ✓	2.50
" 4	E. L. Lammis B&H	25.00
" 7	Reichmeyer Carst Co	33.01
" 7	Kelly Mfg Co	45.00
" 10	Johnson Oil Co ✓ Gas	5.10
" 13	Chamber of Commerce	15.00
" 13	J. W. Seib F. White Open House	15.00
" 13	J. W. Seib Collier Bay	10.00
" 13	J. W. Seib Youngs Carst	65.00
" 13	J. W. Seib Lammis Funeral & Home	7.00
" 14	Telephone	13.20
" 14	McCarthy Funeral Supply Co	2.55
" 14	Western Union Clerk to July 1-23	99.00
" 14	Lincoln Highway Garage ✓	375
" 15	Rev Carpenter for E. L. Lammis Funeral	10.00
" 15	Eva Smith " " " " " " " " " "	5.00
" 15	Mrs Linder " " " " " " " " " "	5.00
" 16	Mrs Linder " " " " " " " " " "	2.50
" 16	Lanthead & Co	168.00
" 17	Johnson Oil Co ✓ Gas	11.50
" 17	Lighting Co	9.59
" 17	Bankers Life Co Paid to May 1-1923	1.17
" 17	B. P. & E. No 500 Paid to April 1-1924	638
" 20	Johnson Oil Co ✓ Gas & Hand Oil	13.00
" 21	Express	11.72
" 21	B. S. Brewer	3.31
" 21	Chas Work	42.15
" 28	Bimou Beer for Lammis	79.05
" 30	E. L. Lammis B&H	18.85
" 30	Rev Whortone Mrs Drago Funeral	25.00
May 1	Lammis Store	25.00

27.99

145
191

5.00

11.50

478.3

1.2

1923 Bills Payable

1923

May 2	J.D. Stamer in full	85.50	
" 2	City & County Tax first dist in full	132.96	
" 2	Safe Mt Bank 500.00 + interest paid on	535.20	
" 2	Spent Friday co	75.00	
" 3	Johnson Oil Co Gas	122.41	
" 4	Smith & Smith Co	11.75	
" 4	Foster Lumber & Coal Co	18.70	
" 4	Express on Vault & Caskets	16.64	
" 8	Hornthal & Co	267.14	3306
" "	Johnson Oil Co Gas	6.12	
" "	Old W. Weiss Repair on Old clock	41.75	
" 15	M. J. Beach & Sons	100.00	
" 15	Northwestern Tel Co	2.60	
" 16	Scaparrino Lighting Co	1.00	
" 17	Lincoln Highway Garage in full	42.62	
" 17	Johnson Oil Co Gas	6.23	
" 23	J. W. Dieb Mrs W. Johnson Vault & Green	40.00	
" 24	Express	1.47	
" 25	Johnson Oil Co Gas	30.6	
" 26	Hornthal & Co	344.41	3829
" 26	Fisher Mangrove	33.00	
" 28	Re Johnson & B. Fisher Bunday Funeral	10.00	
" 29	Paid Walter Secht for flowers for Bunday Funeral	2.00	
" 31	Johnson Oil Co Gas	5.30	
" 31	Undertakers Infg Co Prayers Recd	65.00	
" 31	Hornthal & Co	135.86	714
" 31	Western Casket Co	77.79	9.41
June 1	E. L. Loomis B L	25.00	87.90
" 1	Bumpers for Car Doors	1.20	
" 2	E. G. Osborne Insurance on Glass	135.2	
" 2	H. E. Diley Approach to Garage	12.40	
" 6	Johnson Oil Co Gas	4.70	
" 7	Spent Friday co	54.21	
" 7	Foster Lumber & Coal Co	41.29	
" 7	Chas Work	2.97	
" 12	Circles & Co	125.00	7.96
" 15	Telephone	7.30	
" 22	Hornthal & Co	4.45	
" 22	Kelly Mfg Co South	66.40	7.00
" 22	National Wealth & Spray Co	45.00	5.00
" 26	Auto Owners Exchange Insurance	29.17	859
" 30	E. L. Loomis B & L	1030	
" 30		27.50	
July 2	M. J. Beach & Sons in full to date	158.37	
" 3	Leon Henry Bunday Funeral	5.00	
" 6	Hornthal & Co	146.35	19.20
" 11	Geo Beach in full	75	
" "	Chas Work in full	32.25	
" "	Water Co to July 1-23	5.46	
" 12	Detroit Casket Co	227.12	1708
" 17	Chicago Casket Co	146.50	

1923 Bills payable

1923

6-12	Johnson Oil Co gas.	204	
6-15	Freight N. Y. St. & C.	219	
June 15	C. L. Bartholomew Cash	300.00	
" "	Johnson Oil Co Gas	7.60	
" 17	Light	1.08	
" 19	Chas Work	8.49	
" 21	Adel	2.50	
" 22	Johnson Oil Co Gas	8.49	
" 23	Freight. Penn R. R.	1.97	
" "	C. L. Bartholomew Cash	30.00	
" "	gas. long	55.00	
" 29	Johnson Oil Co Gas	2.14	
" "	Heckel Ambulance	2.00	
" 30	Mrs. Munster Street Sprinkling	1.50	
" "	C. L. Bartholomew Cash	30.00	
" "	C. W.	30.00	
" "	Electricity Store	1.12	
July 2	Kene's Tire Service Cash C. W. B.	5.20	
" "	Bob Bryarly Watchman	1.00	
" 3	Johnson Oil Co Gas	6.00	
" 3	Blake Funeral	5.00	
" 3	Eveline Reynolds	2.00	
" 3	Singers Blake Funeral	6.00	
" 5	Lumley Store	1.97	
" 5	East Reynolds Drives	3.00	
" 5	Reo Bureau	12.00	
" 6	Johnson Oil Co Gas	5.44	
" 6	Mr. Green work	2.00	
" "	The Kelly Mfg. Company	45.00	
" "	Brown & Bigelow	36.66	
" 7	G. Long Salary	27.50	
" "	C. L. Bartholomew	30.00	
" 10	Cash to Oct 1-1923	375	
" "	J. Dieb (Blake Funeral)	6.00	
" 11	Water Co to Oct 1-23	22.25	
" 13	F. C. Lansdowne for wiring	32.80	
" "	The Quality Press. Bill Heads.	3.25	
" 14	C. L. Bartholomew Cash	30.00	
" 17	Johnson Oil Co Gas	10.92	
" "	"	8.56	
" "	"	12.11	24
" "	Slaughter Instrument	56.33	534
" "	Aurora Coffin Co	39.48	2.95
" "	Chicago Casket	15.00	
" "	C. W. Bartholomew Cash	15.00	
" 18	Chas Scaparrino Lighting Co	1.00	
" 18	Telephone Co	7.00	
" 19	Embalmers Monument Co	3.00	
" 20	Freight on Vault	2.88	
" 21	C. L. Bartholomew Cash	15.00	
		208.22	8.33

C. W. Bartholomew & Son Bills Payable

July 25	American Casket Co	CWB	89.00	616
" "	Ludlum's Casket Co		38.70	353
" "	Leon Hurray Car to Mrs. Cobb Funeral		26.00	
" "	W. Sieb Vault & Heurys		60.00	
" "	Mrs. Eva Smith & Mrs. Brown		5.00	
" 26	Mrs. Brown Mrs. Campbell Funeral		7.50	
" 28	CWB Cash		30.00	
" "	Hornthal & Co		130.00	17.00
" 30	C. L. Bartholomew Cash Book		33.00	
" 31	CWB Cash		9.00	
" 31	Johnson Out to Gas		32.1	
Aug 1	Paint & Brush for Range		3.45	
" 1	Repair on Car	CWB Cash	8.50	
" 2	McCaughy & Co		43.71	2.79
" "	McCarthy Funeral Supply Co		44.18	11.54
" 3	Johnson Oil Co Gas		21.25	
Aug 7	Laundry		1.70	
" 8	Gas		32.1	
" 8	Blake-Jud Estate Cash		75.00	
" 10	C. W. Bartholomew		220.00	
" 11	Gas		32.1	
" "	S. M. Price Insurance		11.85	
" 13	To Electric Light Bulbs		1.10	
" 14	Johnson Oil Co Gas		4.70	
" 15	Phone		7.50	
" 17	Electric Light Bill		3.40	
" 18	Gas		1.00	
" "	Halell Laundry card		316	
" "	The Kelly mfg. Co		24.00	
" 20	Johnson Oil Co Gas		45.00	5.00
" 21	H. Albe, Employers Liability Ins.		4.74	
" "			10.00	
" 22	Sponge		1.25	
" 23	Independent Oil Co		7.20	
" 24	On McNeil		14.00	
" 25	Gas to my cash		25.98	
" 28	Gas Johnson Independent		1.32	
Sept 1	Gas		3.16	
" 1	Winstanley Work on Home		5.25	
" 4	Johnson Oil Co Gas		5.21	
" 5	Laundry		1.50	
" 5	Police		1.00	
" 5	John Riddle - Stove		25.00	
" 11	The Detroit Casket Co		86.24	4.53
" 6	E. Hubbell		75	
" 11	Johnson Oil Co. Gas		1.58	
" 8	Gas Long		2.75	
" 10	Michael Field Printing		12.75	
" 11	Clay Hubbell		56	
" "	L. J. Old		1.54	
" "	E. Vassar		4.00	
			275.02	49.07

C. W. Bartholomew & Son Bills Payable

Sept 14	American Express Co		1.08	
" 15	Lincoln Highway Garage		44.10	
" "	Constantine Casket Co		52.25	5.80
" "	Gas Long		27.50	
" "	Johnson Oil Co		3.95	
" 17	Elephant		5.90	
" 18	Freight Kelly mfg. Co.		2.18	
" "	Johnson Oil Co		2.37	
" 21	Hornthal & Co Freight on rough boxes		3.94	
" 22	Gas		8.54	
" 22	Gas Long Salary		27.50	
" 27	American Cabinet & Register Co		24.25	
" 28	J. O. Hara Labor		3.50	
" "	Gas & Repairs		15.00	
" 29	Light		1.00	167.80
" "	Gas Long		27.50	
Oct 1	Paul & Babush & Son		2.00	
" "	R. Bryant		1.00	
Sept 17	Les Spooner Tins		79.00	
Oct 1	Harry Winstanley Rec. Car		2.20	
" 2	Grave Lining		1.05	
" "	Water Tax		2.25	
" 8	Johnson Oil Co Gas		2.37	
" 5	Kenn Fire Co		4.25	
" 6	Gas Long Salary		27.50	
" "	J. O. Hara Labor		5.00	
" 8	Bathville Casket Co		277.40	1360
" "	J. Eckler Labor		1.75	
" 9	Laundry		1.50	
" "	Johnson Oil Co Gas		11.06	
" 11	B. & S. Vulcanizing		11.65	
" 11	Chas. Wark		13.75	
" "	J. Bowlenstein & Son		6.50	
" "	Freight for Car		1.25	
" "	Freight		2.88	
" 12	R. Smith		12.00	
" "	E. G. Osborne Insurance		12.76	
" "	Church Fund. Bona Grove		10.00	
" "	Gas Long Salary		27.50	
" 15	Johnson Independent Oil Co		7.90	
" "	Telephone		6.25	
" 16	Wynandotte Vault Freight		3.33	
" 16	Light bill		1.00	
" 19	Gas		3.75	
" "	Rain Shield Imper		1.00	
" 20	Gas Long Salary		27.50	
" 22	Paint Tins		55	
" "	Taylor & Co		12.50	
" "	Dick Smith		4.00	
" "	Kelly Mfg Co		45.00	250
			371.25	2190

1923

CW Bartholomew & Son
Bills Payable

Discount

Oct 22	Oru MC Neice	14.00		
" "	Curtis & Co	124.72	6.56	
" 23	Clock to Jan first 1924	3.75		
" 25	Bus	4.14		
" "	Bueth & Smith Coal	17.00		
" 27	Gus Long Salary	27.50		
" 28	Mrs Beards Mr Wright	10.00		
" 29	Mrs Fisher Mrs Dean Siggers	6.00	Friend	
" 30	Glasgow Ambulance & Work	2.53		
" 31	County Treasury Tax	86.17		
" 31	East Anderson Oil	10.80		
Nov 1	Windsor Ambulance Repair	5.75		
Nov 3	Drayage	1.25		
" "	Sprinkling wagon	3.00		
" "	Advertising	3.50		
" "	Gus Long Salary	27.50		
" 5	Alex McGeer Labor	4.25		
" 7	Dayers & Seville	61.36		
" "	Roy Pierce Insurance	19.00		
" "	Wheeler Adv.	3.00		
" "	Sponge etc	1.60		
" 7	Johnson Oil Co	15.80		
" 9	Friest & Drayage	1.03		
" 10	Rev Wharton Wood Funeral	10.00		
" 10	Gus Long Salary	27.50		
" 10	Singers Wood Funeral	15.00		
" 12	Dean Hecroy	3.00		
" 13	Repair 7 Cars	19.40	377.43	
" "	Tires 7 Cars & Wheeler	64.10		
" 14	Garro Overlook	4.50		
" 14	Gas	14.40		
" "	Hornthal & Co	256.29	33.72	
" 15	Telephone Service	6.55		
" 16	Light Co Store	2.38		
" 17	Laundry	4.27		
" 17	Salary Gus Long	27.50		
" 19	Western Casket Co	48.95	2.55	
" "	Kelly Vault Co	45.00	5.00	
" "	Indianapolis Casket Co	24.61	1.29	
" "	McCarthy Funeral Supply Co	91.90		
" 20	Merchant's Fire Ins. Co	28.80		
" "	R. Smith B. Wilson grave	15.00		
" 23	W. F. Spooner Insurance	19.40		
" 30	Kelly Vault Co	45.00	5.00	
" "	Detroit Casket Co	54.21	2.85	
Dec 1	Gus Long Salary	27.50		
" "	Windsor's Garage Repairs	2.00		
" 5	Towels	1.25		
" 6	Oil Co Gas 70 gal	10.04		
" 11	J. W. Maynard Sec.	10.00		
" 12	E. Funn & Charity	2.00		
		614.12	56.97	

1923

CW Bartholomew & Son
Bills Payable

Discount

Dec 14	Hornthal & Co	282.68	31.41	
" "	J. C. Curtis & Co	81.96	4.31	
" "	Telephone	6.50		
" 15	Newhouse Bros.	2.00		
" 19	Johnson Refining Co	14.40		
" 21	Cloth, glue, curtain sticks etc	1.10		
" 15	Gus Long Salary	27.50		
" 21	L. Radke Painter	7.00		
" 26	Licenses	84.25		
" 27	A. W. Siggers Sign	20.00		
" 28	Light bill	1.00		
" 29	Johnson Oil Co - gas	14.40		
" 29	Gus Long Salary	27.50		
		205.65	35.72	
	Total from June 1st to Dec. 31-24-1774.26			
	Jan - 1924 -			
Jan 2	McCabone Co.	52.00		
" "	Brown & Bigelow	22.70		
" "	Aurora Coffin Co	67.17	2.50	
" "	Smith & Smiths Co	10.00		
" "	Heene's Tire Service	7.70		
" "	R. Bryarly	1.00		
" 4	Windsor Garage	8.70		
" "	Specht Tinning Co	19.43		
" 5	Gus Long Salary	27.50		
" 7	Laundry	1.88		
" 8	Western Union Clock Service	3.75		
" 12	Gus Long Salary	27.50		
" 14	Paul Smith & Smith Co	9.00		
" 15	German Lutheran Church	5.00		
" "	J. Bouvenstine Sons	25.04		
" "	Pennsylvania Oil Co	24.00		
" "	Hornthal & Co	133.53	76.47	
" 16	H. W. Telephone Co	14.93		
" 17	Lighting Co	1.62		
" 19	Gus Long Salary	27.50		
" 26	"	27.50		
" "	John Wolf Labor	3.50		
" "	Johnson Oil Co, Gas	9.20		
" 30	W. F. Spooner Insurance	11.70		
" 31	American Express	2.28		
	Total	527.56	336.86	No. Expenses.
	Cashed	190.70		
Feb 2	Bethville Casket Co	241.74	12.72	
" "	Wyanotte Burial Vault Co	54.00	2	
" "	B. & Loan Association	58.00		
" "	" + First Trust Co	16.00		
" "	Gus Long Salary	27.50		
		397.24		

CW Bartholomew & Son

Bills Payable

1924

Disburse

1924 Bills Payable

1924

Feb 4	John Seib for J. Shope	15.00
" "	John Wolf labor	3.00
" "	Freight	2.49
" 5	Larimer	1.36
" 5	Foster & Son Coal	10.00
" 6	Freight	2.81
" "	C. Work mdr.	1.43
" 6	Johnson Oil & Co	9.20
" 8	Reeeco Fire Service	10.95
" 11	Door Hinge	1.50
" 12	W. H. Hurrey & Son Insurance Ware	10.00
" 13	G. Long	.35
" "	Lincoln Garage	3.40
" 15	N. W. Telephone	6.85
" "	Mortgage & Note stamps	2.00
" "	Western Union Telegraph	1.54
" 18	Electricity	1.00
" "	M. Pouchet Taxi	5.90
" 19	J. Wolf Taxi Hire	3.50
" "	Freight	1.55
" 20	Hornthal & Co	\$159.95
" "	Western Casket Co	81.00
" "	Kelly Steel Vault	50.00
" 23	Smith & Smith Coal	9.50
" 23	John Wolf Labor	2.00
" "	Gus Long Salary	55.00
" "	" " "	27.50
" 25	Gasoline	102.00
" 26	John Labor	1.50
" 26	Express on Casket	4.53
" "	Wm Stoddard Labor	3.00
" 27	Gott & Pouchet Taxi	20.00
Casket Bills		586.69
Monthly "		203.65
Total		790.34

Mar 12	John Wolf Labor	12.00
" "	Gus Long	27.50
" 3	Valpo Nat. Bank Interest	3.54
" 11	Bot Bryarly	1.00
" 6	Wm Stoddard Labor	3.00
" 6	Freight & Drayage	3.33
" 8	Gus Long	27.50
" "	John Wolf Labor	18.00
" "	Detroit Casket Co	119.71
" 11	Johnson Breeding & Johnson	16.29
" 11	John Wolf Labor	3.00
" "	B. & S. Valenzuela	.95
" 13	Valpo Nat. Bank Interest	7.06
" 13	Kelly Vault Freight	3.13
" 13	Express 2 Caskets 3 ft	2.18

\$17.00

3.97

5.00

6.30

" "

Jan 13	Gas	10.20
" 14	Express	2.17
" 14	Envelopes	3.00
" 15	Smith & Smith	9.00
" "	J. Seib for M. Seim's Spring Graves	30.00
" "	W. Western Telephone Co	\$8.05
" "	Valparaiso Gas & Lighting Co	6.12
" 15	F. B. Parks (Income Tax)	4.00
" 17	Freight	3.09
" "	Drayage	1.50
" "	Curtis & Co	50.50
" "	Rev. E. Monaghan (Charity)	35.00
" 18	H. D. Bellow (Ambulance)	10.00
" 20	J. Wolf Labor	1.25
" 22	Gus Long Salary	55.00
" "	Oil for Ambulance	60
" "	Underwear & Meals	2.00
" "	Pressing Suit	75
" 24	John Wolf Labor	50.00
" 25	Express	2.13
" 25	C. H. Lawrence Co Treas. for Taxes	43.94
" 26	Chas. Hix Carpenter Work	18.50
" "	Taxi, Tape, Oil	1.50
" 27	Carroll Wilson Ambulance	3.50
" 27	Taxi Hire	3.00
" 27	Q. H. Wrenthall	40.09
" 29	Gas	10.20
" 28	John Wolf Labor	6.50
" 28	Hannah Labor	10.00
" "	Gus Long	27.50
" "	B. & Boan Association	83.00
" 29	First Trust Co	12.00
" "	B. & Boan Association	5.00
Monthly Expenses -		554.71
Casket & Freight		197.52
Total		752.23

Disburse Total \$916

Apr 1st	J. Curtis & Co	46.74
" "	Sayers & Seville	10.50
" "	American Railway Express 3 Caskets	2.57
" "	Winslow Repair on Ambulance	30.25
" "	" " " Maxwell	21.60
" "	Hornthal & Co	66.60
" "	Express on Oak Casket	4.53
" "	Grand Rapid Casket Co	83.41
" "	C. H. Parker Co	200.00
" "	Independent Oil Co	39.85
" "	The Champion Chemical Co	65.24
" "	Gus Gooch Labor	10.00
" "	Bot Bryarly	1.00

246

740

435

345

1924			C.W. Bartholomew & Son		Bills Payable		Discount	
April	3	Western Union Telegraph	3.75					
"	"	Richard Smith - Bureau	15.00					
"	4	Valparaiso Nat Bank	301.25					
"	5	Freight Wyandot	3.33					
"	"	Cash Salary	87.50					
"	8	Laundry	2.81					
"	8	H. O. Redlow Services	43.00					
"	9	Gas	1.020					
"	9	Frank Wilson Singers	10.00					
"	10	County Taxes	174.06					
"	"	Freight Kelley Vault	2.85					
"	"	Kelly Mfg. Co	45.00	5.00				
"	"	Wm. Stottland Taxi	1.50					
"	11	Johnson Oil Co Pump	10.03					
"	11	Johnson Oil Co Gas	1.020					
"	12	Gas Bong	27.50					
"	12	Dick Smith Vietnam Garage	15.00					
"	14	Ed Miller Painting Room	34.15					
"	14	Western Casket Co Freight	1.79					
"	15	Detroit " " "	2.38					
"	"	Drayage	1.00					
"	"	Light & gas store	7.40					
"	"	House gas & electricity	7.10					
"	"	N. Western Ind. Telephone	10.10					
"	17	Johnson Oil Co	10.20					
"	"	J. Wolf Labor	2.00					
"	18	Freight	3.39					
"	18	Bulb for Store	50					
"	19	Gas Bong Salary	27.50					
"	"	Hornthal & Co	39.00	4.30				
"	19	Mrs. Shuts Labor on Curtains	9.10					
"	21	Valparaiso Nat Bank	301.87					
"	21	Freight Springfield Vault	3.47					
"	22	E. C. Connors Valpo. University	50.00					
"	"	Byron & Healy By C. G. B.	16.13					
"	"	Wyandot Burial Vault Co	54.80	2.70				
"	23	Reo Burying " Mrs. Brown	13.00	Rohda Summer				
"	25	Johnson gas Co	10.20					
"	"	Freight	4.75					
"	"	Johnson Truck for Cars	5.00					
"	26	Hornthal & Co	67.16	7.22				
"	"	The Embalmers Supply Co	41.95	58				
"	"	Freight	1.77					
"	"	Gas Bong	27.50					
"	"	B. V. Brown Ass.	88.00					
"	"	First Trust	20.00					
"	"	Expenses	3.00					
"	"	Dick Smith Open Bazaar	5.00					
"	28	J. Wolf Labor	2.50					
"	30	H. Winslow Auto Labor	11.25					
			Monthly Expense \$1606.70					
			Casket & Freight 508.25					
			Discount 37.46					
			Total 2252.41					

1924			C.W. Bartholomew & Son		Bills Payable		Discount	
May	1	Robert Bryarly Labor	1.00					
"	1	Walter Speck Driver	2.25					
"	2	Johnson Oil Co	10.20					
"	2	Leon Henry Taxi Hire for Girth	19.00					
"	3	Lincoln Hivery Garage	7.50					
"	6	Mrs. E. L. Wertman Cars	3.35					
"	7	Hornthal & Co Express	5.63					
"	"	Wyandot Burial	54.00					
"	"	B. P. Q. E. 500	16.00					
"	"	John Wolf wages	5.00					
"	7	Laundry	4.70					
"	8	Freight Springfield	2.69					
"	10	J. Wolf Salary	22.50					
"	10	Kelly Mfg. Co	45.00	5.00				
"	"	Indianapolis Casket Co.	37.16	1.95				
"	"	Northern Casket Co.	68.59	3.61				
"	"	Lee Radtke	13.50					
"	13	Johnson Oil Co	10.20					
"	"	Cloth	7.5					
"	"	Dick Smith	15.00					
"	14	Adv. Belmont Cafe	5.00					
"	"	W. Speck Driver	1.25					
"	15	Springfield Metallic Casket Co	52.00	7.97				
"	"	Telephone Store	9.85					
"	"	Gov. B. Telephone	6.35					
"	17	W. Speck Driver	30.00					
"	"	John Wolf Salary	27.50					
"	"	J. James Drayage	2.50					
"	"	Remington Ramsey Mfg. Co.	15.00					
"	"	Dick Smiths Righting Co	7.47					
"	19	Detroit Casket Co	193.75	9.46				
"	"	Western Casket Co	20.50	1.297				
"	"	Kelly Mfg. Co	50.00	5.00				
"	"	Charles D. Chase & Co "Frames Bann"	30.00					
"	"	Co. Treasure for opening grave of J. W. Martin	15.00					
"	"	Salvation Army Charity	1.00					
"	21	American Ex. Co	4.68					
"	"	Kouts High School Annual adv.	5.00					
"	"	John Wolf	37.50					
"	24	Johnson Oil Co	10.20					
"	"	Silk handkerchiefs	4.50					
"	"	Advertising	51.5					
"	"	Cleaning of throws	3.00					
"	"	John Lieb. Vault, Mrs. Jones	65.00					
"	"	Leon Henry Taxi Mrs. Radtke	6.00					
"	"	Mrs. Chas. Martin Singers, Mrs. Radtke	8.00					
"	26	J. C. Curtis & Co	15.00	7.5				
"	"	Hornthal & Co	75.45	7.54				
"	"	Rudolph Christy & Co.	55.50	2.91				
			Expenses \$331.77					
			Caskets 921.95					
								56.96

1924 Bills Payable Discounts

Apr 3	Richard S. Smith	500	
" 4	Superior Lat. Bank Note	301.25	
" 5	Freight & Express	3.33	
" 11	Cash Salary	87.50	
" 8	Laundry	2.87	
Carried Over from Page Before 41303.72			56.96
May 26	Indianapolis Casket Co.	47.70	2.32
" "	Frost Smith & Co.	62.50	
" "	Foster & Coal & Lumber Co.	29.73	
" "	Johnson Oil Co. - Gas	10.20	
" 27	Overhauled 3rd	13.00	
" 29	Freight & Baggage	6.39	
" "	T. Billings	50	
" 31	John Wolf Labor	27.50	
Total Monthly Expense		459.09	Total Dis. 59.28
" " Caskets		1032.15	
Total		1491.24	✓

June 2	Co. Treasure Mrs. Childs, grave	12.00	
" "	Express Hornthal & Co.	4.88	
" 2	Windsor Garage bill	78.70	
" 21	Gas	11.20	
" 2	Hubbel Repair Work	85	
" 2	Freight on Oil	5.31	
" "	Hornthal & Co.	377.50	37.56
" "	Gas Casket Co.	11.075	5.40
" "	Firstgl. Plumb B.	48.00	2.37
" "	Springfield Metalic Casket Co.	55.00	2.60
" 14	Chambers of Commerce	30.00	
" 4	Laundry Store	1.71	
" 5	Lincoln Highway garage repairs	21.20	
" 7	John Wolf	27.50	
" 12	Johnson Oil Co.	10.20	
" 14	Long Osborne Insurance	13.52	
" 14	Alta Grievance	2.00	
" "	Louise Bartholomew Driver	1.50	
" "	Laundry	35	
" "	John Wolf Salary	27.50	
" "	Telephone	8.60	
" "	"	2.95	
" "	Gas & electricity	8.57	
" "	Phone, Toll service Store	4.00	
" "	Mrs. Lillie Deshaes on Cuddy	22.00	
" 16	Electricity	1.00	
" "	Western Casket Co.	146.00	7.20
" "	Champion Chemical Co. for Store	1.00	
" 18	Walter Wrights Lamps	12.15	
" 18	J. A. Leib Lamps for Dr. Ryan & Co.	33.00	
" 20	Johnson Oil Co.	10.20	
" 20	W. F. Spooner Insurance	31.00	

351 Bills Payable Discounts

June 22	Hornthal & Co.	174.65	17.20
" "	Kelley Vanet Co.	50.00	5.00
" "	Springfield Mfg Casket Co.	52.00	1.735
" "	Paint	4.40	
" 24	"	60	
" "	"	60	
" 26	The Osborne Co.	25.00	1.50
" 28	Salary J. Wolf	27.50	
" "	Standard Oil of Indiana	32.64	
" "	B. & L. Association Casket bills	1018.90	Total 84.68
" "	Gas	10.20	
July 1	Laundry	196	
" 1	Windsor Auto Repair	1.65	
" "	Express on basket	1.08	
" "	Bob Bryarly	1.00	
" "	Keener Bros Garage	3.05	
" 3	Fred Hall Repair on roof	7.25	
" 3	Rev. C. A. Wharton	10.00	
" 5	Western Union Service	3.75	
" "	John Wolf Salary	27.50	
" "	T. Riddle Dry Cleaner	1.50	
" 7	A. G. Van Alsbury Casket Co.	100.00	4.92
" 10	Helbert Mfg. Co.	18.25	
" 12	Mrs. Muter Sprinkling	1.50	
" "	John Wolf Labor	27.50	
" 14	Map of Indiana	4.90	
" "	Gas Johnson Oil Co.	9.00	
" 15	Telephone	8.60	
" "	Gas & Light Cars	6.86	
" 16	Electricity Store	1.00	
" 18	Flag American Legion No 94	5.00	
" "	C. S. Price - Dillon Agency Insurance	12.00	
" 19	M. C. Overstine	44.30	
" "	J. Wolf Labor	27.50	
" 22	Johnson Oil Co.	9.00	
" 23	Walpo Water Co.	7.63	
" "	First Trust Co.	20.00	
" "	Northern Casket Co.	84.70	4.08
" "	John Wolf Salary	27.50	
" 28	Carroll Summers Driver	1.50	
" "	Johnson Oil Co. Gas	9.00	
" "	" " "	1.00	
" 28	Carl Summers Driver	1.75	
" "	Walter Specht Driver	2.00	
" 31	R. Bryarly Watchman	1.00	

Monthly Expenses 287.40
Caskets Bills 202.95
490.35
Dis. 9.90

1924	Bills Payable	Bills	Discounts
Aug 1st	Brown & Biglow	41 10	2.05
" "	Constantine Casket Co	54 50	5.35
" "	Indianapolis " "	18 00	.90
" "	Detroit Casket Co	54 90	2.67
" "	Batesville " "	141 55	6.93
" 2	John Wolf Salary	27 50	
" 2	Spunkie for July	1 50	
" 5	Repair of Ambulance	4 75	
" 5	Laundry	1 77	
" "	" of C.W.B.	2 23	
" 8	B. & S. Vulcanizing	5 00	
" 8	Geo T. White opening grave	12 00	
" 9	J. Wolf Salary	27 50	
" 9	Gas	9 00	
" 9	Roy Pierce Insurance	11 15	
" 11	First Trust Co	32 00	
" 13	Bolts	20	
" 15	Telephone C. & B.	6 50	
" "	" Store	5 85	
" "	" C.W.B.	3 00	
" "	Gas & Electricity C.W.B.	6 07	
" 16	Chas. Hicks Carpenter Work	49 30	
" "	John Wolf Salary	27 50	
" 21	T. G. Bassaw	1 00	
" "	J. Wolf Ammonia	20	
" "	Johnson Oil Co	9 00	
" 22	J. Wolf Laundry	35	
" 25	" " Salary	27 50	
" "	Freight	1 63	
" 28	Express	4 75	
" "	Freight	4 50	
" 30	John Wolf Salary	27 50	
" 30	Gas. Johnson Oil Co	10 80	
	Monthly Expense	310.17	Discounts 17.90
	Bills Paid -	310.05	
	Total	630.22	
Sept 1	Carson Pierce Scott & Co	3 00	
" "	C. & B. Frame Dental Co	50	
" 2	Rev. O. E. Oxley (Charity)	5 00	
" "	Bob Perryman	1 00	
" 5	Express	2 41	
" "	John Wolf Salary	27 50	
" "	Carriage of wood to Cemetery	3 00	
" 9	Laundry	2 73	
" 9	B & S	4 25	
" "	Western Casket Co.	329 00	16.37
" 11	Chas. Chase & Co	30 00	
" "	Porter Co. Treasurer	12 00	
" "	W. H. Binton	2 00	
" 11	Maxwell Co	9 43	

1924	C.W. Bartholomew & Son	Bills	Discounts
Sept 11	Quicoh Garage	59 40	
" "	R. Smith	12 00	
" 13	Kramer Furniture Druggists	5 00	
" "	John Wolf Salary	27 50	
" 12	Smith & Smiths	176 00	
" "	Ora McNeice	30 00	
" "	Harry Albe	16 00	
" "	Johnson Oil Co.	7 70	
" 15	N. W. Telephone Store	6 05	
" "	" " " C.W.B.	3 10	
" "	" " " C. & B.	3 00	
" "	Gas & Electricity "	5 38	
" "	" " " C.W.B.	8 49	
" "	Telephone	1 08	
" 20	J. Wolf Salary	27 50	
" "	Freight & Drayage	2 58	
" 22	" " "	2 21	
" "	Advertising Tickets	4 00	
" 27	H. Freshman Driver	1 50	
" "	John Wolf Salary	27 50	
" "	Rev. C. E. Burns - Marine Funeral	5 00	
" 4	Miss Brown - " "	5 00	
" 29	B. & Loan Ass.	123 00	
" "	Wells National Bank	290 00	
" "	" " " Interest	5 64	
" "	Belmont Casket Co	58 00	2.80
" "	J. C. Curtis & Co	57 00	2.85
	Mo. Bils. 444.00		22.02
	Mo. Bils. 955.57		
	Total 1399.57		
Oct 1	Freight & Drayage	83 23	
" "	Robert Bryant (watchman)	1 00	
" 3	Freight & Drayage	4 57	
" "	" " "	1 99	
" "	Springfield Mfg. Casket Co	52 00	5.96
" 4	James Mascher	10 10	
" 6	Western Union Clock Service	3 75	
" "	J. Wolf Salary	27 50	
" "	Bills for Ambulance	50	
" "	J. C. Curtis & Co	42 00	2.10
" "	Kaber & Co Flowers	8 50	
" "	Freight	3 61	
" 7	" " "	1 93	
" "	John Wolf Salary	27 50	
" 13	C. & B. Telephone & Electricity	8 57	
" "	C. W. B. " " "	9 92	
" "	Store Telephone	8 15	
" 14	C. N. Johnston Instruments	10 00	
" "	Laundry	3 94	
	Bills 104.06		8.06
	Mo. 104.00		
	Over		

1924	Bills Payable	Bills	Discounts
	Carried Over		
Oct 14	Freight	218.06	8.06
" "	Trade Periodical Co	3.00	
" "	Kelly Vault Co Ex press	1.34	
" 15	Cincinnati Coffin Co	100.00	4.63
" "	Kelly Mfg Co	30.00	3.00
" "	Taxes. Corson Co S. Dak.	43.84	
" "	Johnson Oil Co	77.0	
" "	E. G. Osborne Insurance	12.76	
" 16	Freight	2.96	
" "	Porter Co. Treasure	174.06	
" 17	Charity	1.00	
" 18	John Wolf Salary	27.50	
" "	Razor Blades	.50	
" 20	Freight	1.31	
" "	Belmont Casket Co	46.00	2.80
" 21	Johnson Oil Co	77.0	
" "	Freight	1.69	
" 31	Johnson Oil Co	9.47	
	Monthly Expense	408.72	Total 688.72 18.19
	" Misc	280.00	
Nov 12	B. & Son Association	123.00	
" "	Water Co	5.94	
" "	J. Wolf Salary	55.00	
" "	Frost Smith Co	110.25	4.70
" "	Springfield Casket Co	52.00	7.37
" "	Detroit Casket Co	96.75	4.63
" 3	Harry Winslow	4.70	
" 4	Laundry	2.77	
" "	Express	.65	
" 3	Expenses	1.50	
" 5	Belmont Repair Works	2.25	
" 3	Mike Lank's Undertaking House	1.25	
" 5	Indianapolis Casket Co	50.50	2.44
" 8	John Wolf Salary	27.50	
" 10	Lea Casket Co	116.25	5.68
" "	James Curtis & Co	70.00	3.48
" "	L. M. Pierce	19.40	
" "	Frost Smith & Co Bal. due	4.70	
" 12	Express	1.01	
" 12	Johnson Oil Co	9.34	
" 14	Stone Phone Store Light	9.25	
" "	C. B. B. Phone & Electricity	8.50	
" "	C. W. B. " " " "	10.27	
" 15	John Wolf Salary	27.50	
" 22	" " " "	27.50	
" 24	A. J. Van Alsbury Casket Co	100.21	4.56
" "	Eslette Shurtzart Co	17.47	.88
" 27	Smith & Smith Co	9.50	
" 28	Exp	7.70	

1924	Bills Payable	Bills	Discounts
	Amounts Carried Over	356.49	Tot
Nov 28	Belmont Casket Mfg. Co	4.00	
" 29	John Wolf Salary	27.50	
	Total	387.99	Total \$337.44
	Misc.	617.74	
Dec 1	Meps. B. & B. Ass.	123.00	
" 5	Keene Tires Service	2.75	
" 5	Robert Bryarly	1.00	
" "	Laundry	2.71	
" "	Freight	3.58	
" 6	J. Wolf Salary	27.50	
" 8	Johnson Oil Co	100.01	
" 9	Gus Bong Driver	2.00	
" "	Mrs. Fisher Ely Funeral	2.50	
" "	" Friedling "	2.50	
" "	May Brower "	2.50	
" "	Rev. Edwards Ely Funeral	5.00	
" 10	Belmont Highway Garage	34.80	
" 11	Emil Starch	16.40	
" "	W. F. Spooner	29.50	
" 13	John Wolf Salary	27.50	
" "	Troyan Walking Proctor	1.25	
" "	L. T. Campbell	5.00	
" 15	Electricity Store	1.62	
" "	Adv. Vox Scholae	3.50	
" "	Meals	1.00	
" "	R. Smith opening of T. Clifford's grave	16.00	
" "	Embalmer's Supply Co	27.00	54
" "	Calumet Gas & Electric	12.20	
" "	Northwestern Ind. Telephone	17.20	
" 17	Dick Smith, W. Abbott's grave	16.00	
" 19	Western Casket Co	146.00	7.22
" "	Merchants Fire Ins. Co	28.80	
" "	Louis F. Dow & Co	25.00	
" "	Belmont Casket Co	153.20	7.11
" "	G. H. Deaton & Co	42.08	42
" "	James Meagher For Candy	8.00	
" 20	John Wolf Salary	27.50	
" "	John Paul Ragsdale, Embalmer's Service	10.00	
" 22	Nelson Field Printing Envelopes	13.25	
" "	Freight Vault	3.57	
" 23	Standard Oil Co	7.70	
" 24	Freight	5.62	
" "	" " " "	1.56	7.1
" 27	J. Wolf Salary	27.50	
" 27	Water tax C.W.B. Res.	3.60	
" "	" " Store	2.25	
" 31	Freight	3.57	
" "	Note & Interest Valpo Nat.	81.05	73
	Monthly Expense	639.67	Total 1007.46
	" Misc	368.28	
	Total	1007.46	\$153.9

1925	Bills Payable	Bills	Discount
Jan 2	A. E. Anderson	17 64	
" 7	Freight	1 57	
" 3	Gas. Long	1 50	
" "	John Mayer	1 00	
" "	J. Wolf Salary	27 50	
" "	Springfield Mel. Casket Co	52 00	737
" 5	Mrs. Fisher, Abbot Funeral	5 00	
" "	Rev. Edwards " "	5 00	
" "	Dr. Cook. Adv.	2 00	
" "	Mayor Spooner (Insurance)	11 15	
" "	Freight To Curtis & Co	1 47	
" "	Paperbill curns	3 75	
" 6	Gas	1 86	
" 7	"	1 78	
" "	The Haber Co	77 70	
" 8	Gas. Long. Driver	2 00	
" "	Freight	2 76	
" 9	Lincoln Highway Garage	29 70	
" "	Zimmerman's Electric Storage Battery Co	2 00	
" "	Wright & Bockthler	1 14	
" "	Smith & Smiths Co	18 70	
" "	Myron Draper (Pres. Church)	15 00	
" "	Northern Mutual Life	8 59	
" "	Bankers Life Co	8 16	
" "	B. Gott (Repair Bills)	9 55	
" 10	John Wolf Salary	17 50	
" "	G. H. Hammond Co	11 25	
" "	J. Wolf Driver's License	2 25	
" "	Earl James, Drayage	1 06	
" "	Springfield Melatic Casket Co	52 00	735
" "	Auto Licenses & Notary Fees	30 00	
" "	Freight. Cinn. Coffin Co	2 28	
" 13	Freight " " Return Box	1 16	
" "	" " " " Return Box	1 84	
" "	" " " " Return Box	74	
" "	Gas	1 07	
" "	Laundry	2 69	
" 14	Curtis & Co	72 25	360
" 15	Northern Bell Telephone Co	13 95	
" "	Keene Tire Service	7 65	
" "	W. F. Spooner Insurance	12 00	
" "	Valpo. Nat. Bank Note	300 00	Interest 565
" "	" " " "	450 00	" " 435
" "	Express on vault	9 34	
" "	" " " "	5 13	
" "	Adv. Rev. Oxley	3 50	
" "	Freight Curtis & Co	2 11	
" "	" " " "	5 59	
" "	D. Smith (grave M. Delam)	17 00	
" 17	Measures Magazine	3 00	

1925	Bills Payable	Bills	Discount
Jan 17-25	John Wolf Salary	27 50	
" " "	Helper on ambulance	1 50	"
" " "	Gas. ambulance	87	"
" 19 "	Gas & Electricity C. L. B.	5 58	"
" " "	" " " Store	1 53	"
" 6 "	" " " C.W.B.	1 047	"
" 23 "	Springfield Melatic Casket Co	54 00	1050
" " "	James C. Curtis & Co	79 00	385
" " "	Express on grease	2 10	"
" " "	Freight. (Detroit Casket Co)	2 57	"
" 24 "	" " " " "	1 05	"
" " "	John Wolf Salary	27 50	"
" " "	Jimmy Wright undertaker	8 00	"
" 26 "	Western Union	4 51	"
" " "	Indianapolis Casket Co	111 00	455
" 17 "	John Seib (C. M. Cahill's grave)	15 00	"
" 28-25 "	Driver	2 00	"
" 28-25 "	Gas	90	"
" 29-25 "	Express	3 44	"
" 30-25 "	King Hauling Churn	2 50	"
" 30-25 "	Freight	2 00	"
" "	Dick Smith	50	"
" "	Opening grave for A. Hughart	15 00	"
" 31 "	John Wolf Salary	27 50	"
	Monthly Expense \$1337.39		Discounts. 37 24
	Moore. Bills. 420.25		
1925.			
Feb. 2nd	Northern Casket Co	61 00	255
" "	James C. Curtis & Co	107 00	495
" "	Winslow Garage	35 70	"
" "	Hanshaw Milk Co curns	9 74	"
" "	Johnson Oil Co	123 1	"
" 3 "	Foster & Co	4 25	"
" 3 "	B. A. Gott	8 50	"
" 3 "	Barndry	2 35	"
" "	Pennsylvania Oil Co	23 00	46
" "	Rev. E. Mungovan	35 00	"
" "	Western Union	73	"
" 4 "	J. G. Varson	3 75	"
" "	Smith & Smith	8 50	"
" "	Lincoln Garage	15 70	"
" "	Salparrero Chambers	34 00	"
" "	M. J. Beach & Sons	4 00	"
" 5 "	Boon Grove Church	18 20	"
" 6 "	J. James Halling dirt	1 00	"
" 7 "	Freight	3 58	"
" "	John Wolf Salary	27 50	"
" "	Springfield Melatic Casket Co	54 00	1055
" "	James C. Curtis & Co	52 00	250
	Over,		

CW Bartholomew & Son

1925	Bills Payable.	Bills	Dis.
Feb 12	J. C. Curtis & Co	98.00	353
" "	Cincinnati Coffin Co.	94.90	460
" "	Co. Trias. Taxes. C. & B.	34.18	
" 13	Express	54	
" "	Geo Radtke Labor	34.25	
" 14	H. Fishburn Taxi	1.50	
" "	Freight	5.65	
" "	Dick Smith, Maplewood & Rundy	15.00	
" "	Bess Fisher	5.00	
" "	Rev. Strecker	5.00	
" "	Dick Smith Labor	1.00	
" "	John Wolf Salary	27.50	
" "	Springfield Melattie Casket Co	43.60	230
" "	Calumet Gas & Electric, C. & B.	4.42	
" "	" " " " C.W.B.	9.72	
" "	N. Ind. Telephone Co. C. & B.	4.40	
" "	" " " " C.W.B.	8.30	
" "	" " " " Store	6.90	
" 16	Express	43	
" "	Supplies Rubber Hose	3.00	
" "	H. Fishburn Taxi	4.00	
" "	Expense to Chicago	3.20	
" 17	Freight, Aurora Casket Co	2.89	
" "	" " Boxes Returned	2.17	
" 18	H. Fishburn Taxi	2.00	
" 19	Johnson Oil Co	10.20	
" "	Dick Smith, (N. Flynn)	15.00	
" "	L. Spooner Taxi (N. Flynn)	2.00	
" 20	Express	1.02	
" 21	John Wolf Salary	27.50	
" "	H. D. Ludlow, Undertaker	68.00	
" "	Grave Diving	1.45	
" "	Freight	.69	
" "	"	1.82	
" 23	Kaber Co Flowers	14.60	
" 25	Lock for Door	1.20	
" "	Express	.47	
" "	Freight	1.72	
" "	"	5.29	
" "	Gas & Oil	6.39	
" 26	Springfield Melattie Casket Co	54.00	1020
" "	Detroit Casket Co	7.90	388
" "	Hornthal & Co	115.05	1150
" "	Curtis & Co	71.00	345
" "	Freight	4.43	
" 27	Dr. Cook Adv.	1.00	
" 28	Freight	1.59	
" 29	John Wolf Salary	27.50	

CW Bartholomew & Son

1925	Bills	Dis.
Feb 2	R. Smith (Trudell funeral)	15.00
" 3	J. N. Vogel Express	4.06
" "	Freight	2.40
" "	Express	.91
" 4	Embalmers Supply Co	54.00
" "	Harvard Fishburn in full	5.00
" 5	Repairing Hearse Lock	.60
" 6	Expenses for Miss McCalliffe	8.00
" "	Earl James Taxi & Truck	5.50
" 6	Coal	9.50
" 6	Cheese Cloth	.60
" "	Rouge for face	.50
" 7	Express	1.14
" 7	Carroll J. G. Varrow	12.25
" 9	Freight, Return of Shipping boxes	1.55
" 10	Curtis & Co	262.20
" "	Aurora Casket Co	69.40
" "	Gas	10.20
" "	Marsline	.55
" "	Advertising (Record)	5.00
" "	H. Fishburn Taxi	4.00
" 12	Charles D. Chase & Co	30.00
" 13	Earl James Drayage	2.00
" 14	John Wolfe Salary	27.50
" "	S. Dak. Taxes	56.40
" "	Northwestern Ind. Tel. Co. (Store)	7.30
" "	" " " " (C.W.B.)	4.05
" "	" " " " (C. & B.)	4.25
" "	Calumet Lighting Co (C. & B.)	3.63
" "	" " " " Store	4.00
" 16	Hornthal & Co	107.95
" "	Frost Smith Co	88.50
" "	The Undertakers Supply Co	12.00
" "	Laura Casket Co	18.00
" "	G. G. Van Alsburghs Casket Co	73.50
" "	Constantine Casket Co	73.00
" "	Springfield Melattie Casket Co	54.00
" "	CW Bartholomew, Gas & Electricity	9.34
" 17	Kivans Dues	7.50
" "	H. Fishburn Taxi	2.00
" 18	Standard Oil Co	20.40
" 18	Constantine Casket Co. (Shortage)	10.00
" "	Freight	5.95
" "	The Clark Chemical Co	4.90
" "	The American Casket	93.20
" "	Aikin Wreath Co	19.25
" 21	Equitable Life Ins.	11.86
" "	John Wolfe	27.50
" "	Louis Applegate (Income Tax)	5.00
" "	Under Bills	913.69
" "	Expense	285.14
		Div 57.58

Carroll

Cw Bartholomew & Son

1925	Bills Payable	Bills	Disburse
Mar 21-25	Freight	184	Carried over 51 58
" 23 "	"	78	
" " "	"	220	
" 25 "	Equitable Life Insurance	2778	
" 27 "	Opening of Mrs. Dolson's grave	1500	
" " "	Belmont Casket Co	10648	560
" 28 "	J. Wolfe Salary	2750	
" " "	B. & Co. ass.	12000	
" " "	Campbell Work	350	
" 31 "	Johnson Oil Co	1020	
mdse. \$1020.17			Dis. \$5718
Monthly Expense 423.94			
April - 1925 -			
1st 28	Dick Smith	100	
" "	Max Speck - Taxi	150	
" "	Papers	72	
" "	Smith & Smith Coal	850	
" "	Water tax Stone	450	
" "	" " CwB.	540	
" "	Rob Bryarly	100	
" "	C. L. Bartholomew	5500	
" "	C. W. Bartholomew	100	
" 3	Burlington Highway garage	14517	
" "	American Casket Co	8100	362
" "	Springfield Metallic Casket Co	5400	1030
" "	James C. Curtis & Co	15115	705
" "	C. W. Bartholomew	5500	
" 4	John Wolfe	2750	
" "	Bonne Grove Church	245	
" 6	Brown	40	
" "	Minister Wharton	500	
" "	Mrs. Fisher & Mrs. Frudley	800	
" "	Freight	101	
" "	Time (Western Union Clock)	375	
" 7	B. & S. Vulcanizing	450	
" "	Gus Long Driver	200	
" "	Dick Smith Opening grave	100	
" 8	The Bish Hardware	2262	
" "	The Embalmers Supply Co	5400	104
" 11	Freight	358	
" "	"	75	
" "	Garage Repairs	525	
" "	James James Truck	100	
" 13	Northwestern Telephone C. & B.	435	
" "	" " CwB.	345	
" "	" " Stone	765	
" "	Calumet gas & electric to CwB	548	
" "	" " C. & B.	610	

Cw Bartholomew & Son

1925	Bills	Disburse
Apr. 13	Gus Long Driver	500
" "	Elte Campbell	150
" 14	Weidman & Binder Mfg. Co.	3850
" "	Evening Messenger	200
" "	Smith & Smiths Co. (Coal)	850
" 15	St Oil Co Gas	1070
" "	Howard Finkbarn Help	500
" 16	Dr. Cook Adv.	200
" "	Calumet Lighting Co	100
" "	Bonnie Bartholomew Taxi	100
" "	Shoes for Betty Lawrence	75
" "	Freight	125
" 17	Johnson Oil & Gas	1070
" 18	Walter Bevia Salary	3000
" "	Honithal Co	2415
" "	Detroit Casket Co	9290
" 21	Salvation Army (Charity)	500
" 24	F. Foley Insurance	1500
" "	Rope	115
" "	Porter Co. Treasure L. & Taxes	17402
" 28	Walter Bevia Salary	3000
" 28	Expenses to Wisconsin	500
" "	Anetis & Barnett (Undertakers)	1000
" "	B. & Co. Association	12000
" "	Standard Oil Co	1070
mdse. Bills 495.70		3086
Monthly Expense 843.88		
Total \$1339.58		
May 1925 -		
May 2nd	Detroit Casket Co	10000
" "	Dodge Chemical Co Inc	5000
" "	Springfield Metallic Casket Co	5400
" "	Walter Bevia - Salary -	3000
" 7	Johnson Oil Co	1070
" 8	Express charges	829
" 9	Walter Bevia Salary	3000
" 10	Monarch Florist's Co	380
" "	American Casket Co	2050
" "	The Buckstaff Co	10250
" "	Western Casket Co	7400
" 11	Rev. Orley Adv.	350
" 12	Freight	457
" "	Clips	25
" 14	Freight	221
" "	Dick Smith	100
" "	Muslin	135
" 15	Freight	952
" "	Stone Phone	625
" "	gas & electricity & Phone C. & B.	813
" "	" " " " CwB.	866

1925		Bills	Dis.
May 15	Adv. Emanuel Butcher	2.50	
" 18	Standard Oil Co Gas	10.70	
" 20	Wm Standard Driver	4.00	
" 20	Freight	2.03	
" 21	Standard Oil Co	6.32	
" "	Russell Hickman Driver	1.50	
" "	Buchstapp Co.	1.00	
" 23	Walter Vivian Salary	30.00	
" 25	Lincoln Garage	15.55	
" 26	Johnson Oil Co	10.70	
" 28	Durfee Co	5.61	
" "	Calumet Gas & Electric Co	1.00	
" 30	Walter Vivian Salary	30.00	
Mose. Total		380.50	
Expense Bills		216.64	
		<u>\$ 637.14</u>	Total \$25.17
June 1st	Paint	1.10	
" "	Street Sprinkling	1.50	
" 1	Acadwell	4.00	
" "	Bob Barclay	1.00	
" 2	Lumiching	1.46	
" "	Keene Tire Service	1.40	
" "	Gas	10.70	
" "	Grass Wicker	2.00	
" "	Standard	2.50	
" "	Fishburn	2.00	
" 7	Walter Vivian Salary	30.00	
" "	B. & S. Vulcanizing Shop	7.90	
" 8	Bona Casket Co	114.65	
" "	Springfield Metallic Casket Co	108.00	
" 9	Rev. Edwards	5.00	
" "	Taxi	.35	
" "	Russell Hickman Driver	1.50	
" 10	Freight	2.22	
" 12	Flowers	9.00	
" "	Insurance CWB	30.00	
" "	" C. & B.	39.07	
" "	Johnson Oil Co	10.70	
" 13	Walter Vivian Salary	60.00	
" "	N. W. Telephone CWB	3.00	
" "	" " Store	6.15	
" "	" " Q. & B.	3.85	
" "	Calumet Gas & Electric CWB	7.38	
" 15	Address in Adette	18.00	
" 17	H. Peters - Labor C. & B.	12.00	
" 18	Cambridge City Casket Co.	53.00	
" 20	Walter Vivian	30.00	
" "	Bert Gott "Brach Funeral"	5.00	
" "	Bert Gott CWB	2.25	
" 22	Gas	10.70	

1925		Bills	Discounts
June 23	R. Hickman Taxi Driver	1.50	
" "	S. Dak. Interest money C. & B.	25.00	
" 24	Freight	1.77	
" 27	Express	.67	
" "	grease & Oil	.90	
" "	Freight	3.60	
" "	"	1.50	
" "	Sprinkling	1.50	
" "	W. Veiva Salary	30.00	
" "	B. & Loan	120.00	
" 30	Flowers	10.00	
" "	Drayage	5.00	
" "	Expense to Chicago	1.30	
" "	Springfield Metallic Casket Co	54.00	
Mose. Total		329.45	
Expense		574.57	
		<u>Total 904.22</u>	Total 48.97
July 1st	Chicago Papers	2.60	
" "	H. Fishburn	3.00	
" 2	C. & B. Bartholomew	55.00	
" 3	Estelle Shirtwaist Co	6.18	31
" "	Doddridge Beck Co	62.50	310
" "	Chicago Steel Grave Vault Co	50.00	500
" "	Zimmermans Electric Storage Battery	11.65	
" 11	Walter Veiva Salary	30.00	
" 7	Mrs. Bordeaux - Charity	10.00	
" "	Laundry C. & B.	3.07	
" "	" CWB	2.81	
" 9	Cash J. Louventine C. & B.	1.50	
" "	Carson Paris Sewt & Co. C. & B.	14.38	
" "	Lincoln Garage	10.10	
" 10	Vulco Water Co C. & B.	2.06	
" "	" " CWB	4.34	
" "	" " Store	2.25	
" "	N. W. Ind. Tel. Co C. & B.	4.20	
" "	" " " CWB	3.65	
" "	" " " Store	6.05	
" "	Calumet Gas & Electric C. & B.	10.49	
" "	" " " CWB	5.99	
" "	" " " Store	1.00	
" 11	Walter Veiva Salary	30.00	
" 13	F. A. Turner Insurance	194.0	
" 13	Standard Oil Co Gas	10.70	
July 14	Geo. Burt & Son Piping	13.50	
" 14	W. J. Porter Furniture Co	30.00	
" 16	B. & S. for Store	9.75	
" "	Engl Draper Abstract	5.00	
" 18	Walter Salary	30.00	
" 21	Geo Long Help	3.00	
" "	Geo Beach	2.00	

1925		Bills	Discounts
July 22	Express	2.15	
" "	Light Spot.	1.75	
" "	Callars	.85	
" "	Sponges	.40	
" "	Grave Permit for Harry White	\$2.00	
" 23	Dining for Grave	1.52	
" "	Soap	.10	
" "	R. Hickman Taxi	3.00	
" "	Bona Casket Co	63.80	30.5
" "	A. G. Van Alsbury Co	75.00	36.7
" "	Indianapolis Casket Co	56.00	27.2
" 25	Walter Veria Salary	30.00	
" 28	H. D. Badlow, Undertaker	60.00	
" "	Expenses for J. Stottard Funeral	4.00	17.85
	Total Monthly Expense	480.31	
	" Mdse "	313.48	
Aug 1	Foster Coal & Bunker Co	100.00	
" "	Geo. Burke	53.25	
" "	Walter Veria Salary	30.00	
" "	Masonic Lodge Adv.	5.00	
" "	Meals for Stottard Funeral	1.55	
" "	R.R. fare to Chicago	2.20	
" 4	Lanterns	3.74	
" 4	Western Casket Co	97.00	47.5
" "	B. & Boan	165.00	
" 7	Elko Adv.	5.00	
" 4	Western Union Clock	4.50	
" "	Freight	3.59	
" "	Springfield Metallic Casket Co	54.00	10.20
" 12	Standard Oil Co	11.20	
" 14	Calumet Gas & Electric Co. C. & B.	5.64	
" "	" " " " C. & B.	7.06	
" "	" " " " Store	1.00	
" "	Northwestern Telephone Co C. & B.	4.00	
" "	" " " " Store	4.25	
" "	" " " " Store	5.50	
" 15	Walter Veria Cash	30.00	
" 17	Geo Burke Electrical Supplies	66.60	
" 18	Excello Products Co	34.10	
" "	Harry Albe Insurance	16.00	
" "	Mrs. R. P. Wolf	10.00	
" 22	Walter Veria Salary	30.00	
" 23	Johnson Co Gas	11.20	
" 27	R. Hickman Taxi	1.50	6.40
" "	J. Carter & Co	132.45	
" "	" Express	2.88	
" "	Springfield Metallic Casket Co	40.56	10.20

1925		Bills	Discounts
Aug 24	Walter Veria Salary	30.00	
" 30	Standard Oil Co	10.20	
	Total Mdse. \$373.55		Total 32.45
	" Mo. Expense 520.26		
Sept 1925	Sept.		
" 3	H. Fishburn	1.50	
" "	O. Covert (Mun. & D. B.)	60.00	
" 5	W. Veria Salary	30.00	
" "	Maggie. Muster sprinklers	2.50	
" 10	The vidette	31.05	
" "	American Laundry	1.25	
" "	Carnol & glue etc.	.75	
" "	Messenger Adv.	2.00	
" "	Fulton Paint Co	54.60	
" "	Embalmer's Supply	1.25	
" "	B. & S. Vulcanizing Shop	6.80	
" 12	Bee Radkey	8.50	
" "	Walter Veria (Salary)	30.00	
" "	Johnson Oil Co	10.20	
" 14	Gas & Electricity C. & B.	10.91	
" "	" " " C. & B.	10.51	
" "	Telephone Store	\$6.15	
" "	Paul Nuppsen Trustee	20.00	
" 15	Freight	2.03	
" "	"	1.58	
" "	"	25.30	
" "	Cup-Grease	30.00	
" 19	Walter Veria	9.35	
" "	Carson Pirie Scott & Co	20.30	
" "	R. Fulton Insurance	20.50	
" 21	Herman Peters Rep. Work	5.00	
" "	C. L. Bartholomew	30.00	1.50
" 23	Illinois Casket Co	25.00	
" "	Curtains & Expenses	5.35	
" 24	Brushes	20.40	
" "	Equitable Life Assurance Co	30.00	
" 27	Walter Veria Salary	9.90	
" "	Express on vanet	9.70	
" "	Gas. Standard Oil Co	64.00	
" 11	Freight		
	Mdse. \$371.62		\$1.50
	Mo. Expense 31.25		
	\$402.87		

1925

Bills

Dis.

Oct 1st	Express	1164	
" "	Vanness Electric Co	5513	
" "	Papers (Philly Co)	260	
" "	Belmont Casket Co Freight	393	
" "	Genea " "	262	
" 2	Binsola Highway Garage	2235	
" 4	Foster Bunker Co	1000	
" "	Studebaker Service Co	630	
" "	Kabor & Co	750	
" "	Russell Hickman	200	
" 3	Walter veira Salary	3000	
" 6	Freight	719	
" "	Screw Drive	90	
" "	Kuwanis Club	750	
" "	H. Fishburn Taxi	150	
" 7	Note by Cash C. G. B.	50000	
" "	Interest " "	1721	
" "	" " "	469	
" 8	Freight	234	
" "	Western Union Co	561	
" "	Johnson Oil Co	970	
" "	Standard " "	970	
" "	M. J. Beach & Son	527	
" 9	W. veira Salary	3000	
" "	Elks Lodge (500)	2100	
" "	Freight	350	
" "	" "	353	
" 13	Gas & Electricity C.W.B.	794	
" "	" " " C. G. B.	619	
" "	Telephone " "	385	
" "	" " Store	845	
" "	" " C.W.B.	300	
" "	Electricity Store	100	
" 14	Freight Excell's Products Co	201	
" "	James Meagher's Wall paper	3650	
" 17	Freight	75	
" "	W. veira Salary	3000	
" "	Gold Dept. Store (Curtains)	4150	
" "	Johnson Oil Co	970	
" "	Bross band-	85	
" "	mdse.	30	
" "	Constantine Casket Co	4894	
" "	Louis Fox (Leather Coats)	17500	
" 19	Russell Hickman Taxi	350	
" "	H. Fishburn " "	200	
" "	Bill King Drayage	150	
" "	Dick Smith	150	
" 20	Sungus for Mrs. Brown's funeral	500	
" "	Oil & Wick	80	

514

1925

Bills

Dis.

Oct 20	Freight	768	
" 21	" Return of Boxes	279	
" "	Oil	30	
" "	Specht Finney Co	6423	
" "	f. Bowenshire & Co	7774	
" "	shirt & collar	220	
" 22	Johnson Oil Co	970	
" "	oil	30	
" "	Sungus & Sonnet Co	50	
" "	Constantine Casket Co (Rebate)	630	
" "	G. G. Osborne Ins.	1222	
" 24	Walter veira Salary	3000	
" "	Belmont Casket Co	10648	560
" "	Undertaker's Supply Co	380	20
" 26	Herman Clausen (Tun work)	200	
" "	Walter veira Salary	500	
" "	Oil	32	
" "	Riv. Oxley Adv.	200	
" "	Freight	72	
" 28	Safety Pins	25	
" "	Dunch	25	
" "	Freight	390	
" 29	" "	80	
" "	" "	212	
" 30	Gas. Johnson Oil Co	970	
" "	Taxes Fall installment	16036	
" 30	Express	213	
" 31	B & Loan	16600	
" "	Walter veira Salary	3000	
" "	Freight	175	
" "	Auto Repair	210	
" "	Store water	225	
" "	Water, C.W.B.	452	
" "	S. Oak Taxes C. G. B.	5256	1094

mdse. \$159.22

Bills. 1785.99

Total \$1945.21

Nov - 25

Nov 1	Town Vassau Salon Cards	100	
" 2	Russell Hickman Taxi	400	
" "	Taxes. C. G. B.	1366	
" "	Robert Bryarly	100	
" "	Brown & Soap	85	
" "	Carson Tire Scott & Co C. G. B.	2087	
" "	Garage Rent C. G. B.	800	
" "	Art Anderson Oil	1800	
" 4	J. Loweatime & Sons	890	
" 6	E. Zimmerman	485	

1925		Bills	Dis.
Nov. 5	Lincoln Livery Co	2.50	
"	B. A. Gott	3.15	
"	L. M. Pierce Insurance	23.70	
" 7	Papers Tribune	2.60	
"	Walter Veria Salary	30.00	
"	Schlesman Morton & Insurance	9.25	
"	Miss Jennie Brown Singers	5.00	
"	Rev. Briggs & Hayne Funeral	5.00	
" 8	Walter Veria Salary	25.00	
" 10	Specht Finney & Co by cash	50.00	
"	Freight	1.29	
"	Nurse Schott	14.00	
"	Foster Coal & Lumber Co by cash	1000.00	
"	Kaber Co	14.00	
"	Johnson Oil Co	9.70	
"	Valparaiso Dry Cleaning	6.50	
"	Fixed Hall	23.33	
" 12	Freight (Springfield Metallic Casket Co)	3.60	
" 13	Repair of Car	14.50	
"	Freight	.86	
" 14	David Payne Janitor exps.	7.50	
"	Calumet gas & Electric Co. exps	6.14	
"	" " " C. & B.	6.30	
"	" " " Store	1.00	
"	Northwestern Ind. Telephone Co exps	5.80	
"	" " " C. & B.	4.20	
"	" " " Store	5.35	
"	North American Publishing Co C. & B.	5.00	
" 14	Walter Veria Salary	5.00	
" 16	Benn Casket Co	121.00	
" 18	B & S. Vulcanizing Shop.	4.35	
" 19	Street Numbers	.50	
" 20	J. D. Stoner by check	50.00	
"	Smith & Smith	30.00	
" 21	Ex press	.50	
"	Walter Veria Salary	30.00	
"	J. C. Curtis & Co	78.00	
"	Hornthal & Co	92.60	
" 25	Smith & Smiths Coal	11.00	
"	Foster Coal & Lumber Co	11.00	
"	The Merchants Fire Ins. Co Dec 2-25 to Dec 2-26	28.80	
"	Walter Veria Salary	5.00	
"	Johnson Oil Co	9.70	
" 27	Freight Dawson Casket Co	2.11	
" 28	Walter Veria Salary	30.00	
"	Nurses salary	168.00	
"	Springfield Metallic Casket Co	108.00	
"	B. & Coan Ass.	165.00	
MO. Exp. Dec. 731.81			
Med. Bill 399.60			
			13841

1925		Bills	Dis.
Dec 1st	Northern Casket Co	102.00	4.90
"	Springfield Metallic Casket Co	436.1	10.39
"	" " "	46.90	10.39
"	Detroit Casket Co	72.00	3.50
"	Bob Bryarly Watchman	1.00	
" 3	Ladies Aid of Borne Grove.	5.00	
" 5	David Payne	8.00	
"	Walter Veria Salary	15.00	
"	Vox. Scholae Adv.	3.00	
" 7	Indianapolis Casket Co. Freight	1.81	
"	Flowers Door Badge exps.	3.50	
"	Vidette exps	.50	
"	Springfield Metallic Casket Co	54.00	10.39
" 8	Wayne T. Fidler	6.50	
"	Freight return of Boxes	1.80	
"	Stamps	1.60	
"	Emmanuel Lutheran Church Adv.	5.00	
" 10	Kivania Club Adv.	6.00	
"	Helen Friedling Singer & Son Funeral	5.00	
"	City Clerks opening of grave for J. Benn	15.00	
"	American Laundry	2.51	
" 12	Lee Radkey	15.65	
"	Walter Veria	30.00	
" 14	Jack Miller Taxi	1.50	
"	Howard Frickburn Taxi	1.50	
"	Equitable Life Ass. M. Spomer	11.29	
"	Valparaiso Water Co. C. & B.	3.74	
"	" " " exps	3.98	
"	Calumet gas & Electric Store	1.00	
"	" " " C. & B.	6.01	
"	N. W. Telephone Co Store	11.55	
"	" " " C. & B.	4.90	
" 15	Dawson Casket Co	81.00	3.90
" 16	Jack Miller Taxi	1.50	
"	Farm Bureau's Adv.	4.00	
" 17	Johnson Oil Co	11.20	
"	Carroll Summers	10.00	
"	J. W. Maynard Sec. Linn	5.00	
"	Dr. Hale Sec. Dental "	1.00	
"	North American Publishing Co	5.00	
"	Trade Periodical Co	3.00	
"	Blanket for Ambulance	5.19	
"	Sheet & Pillow Cases for "	3.24	
" 19	Walter Veria Salary	30.00	
"	The Vidette (Adv.)	10.56	
"	Constantine Casket Co	70.00	6.84
"	The Joseph M. Stern Co	7.70	
" 21	Mop, etc	1.75	
" 23	Howard Frickburn Taxi	1.50	
"	Jack Miller	1.50	
"	Carroll Summers	10.00	

1925-

		Bills	
Dec 24	Walter Veira Salary	35 00	
" "	Hans Rhoda Freight	3 60	
" "	Candy + Advertising	4 90	
" "	Freight	1 66	
" 30	Alcohol for car	1 50	
" "	Interest on B. + B. Loan Acc.	4 36	
" 31	Repairs on car	1 45	
" "	Interest Money on S. Dak. Mortgage	25 00	
" "	Equitable Life Ins. Co	27 47	

made Bills 469.12
Expense .. 367.47

850.21

1926

Jan 1	John Seib, opening H. Sheffield's grave	15 00	
" "	Walter Veira Salary	30 00	
" "	Mrs. C. W. Bartholomew	25 00	
" 4	Jennings Ramsey mfg. Co	149 00	745
" 4	Springfield Metallic Casket Co	54 00	975
" "	The Calhoun Co	30 00	
" "	Brown + Bigelow	28 00	
" "	G. H. Deaton & Co	59 50	
" "	Holabird & Co	26 00	
" "	Chicago Tribune	4 00	
" "	" Herald Examiner	8 08	
" 4	J. G. Vassar Printing	3 25	
" "	Smith + Smiths	28 50	
" "	Jack Miller Taxi	1 50	
" "	Wright + Bockler	2 00	
" 14	Robert Bryanly	1 00	
" "	Philly Papers C. B. B.	1 30	
" "	" " Mrs. C. W. B.	90	
" "	Postage Stamps	1 00	
" "	Walter Veira Salary	5 00	
" 5	Interest on Note Farmers State	1 40	
" 6	Foster Coal + Lumber Co	100 00	
" "	Carrol Summers	10 00	
" "	Zimmerman's Battery Co	12 00	
" "	Lincoln Highway Garage	18 95	
" 7	Adv. Catholic Society	1 50	
" "	Envelopes	15	
" 8	James Messenger	2 95	
" "	M. J. Beach Son	5 27	27
" "	Undertakers Supply Co	8 60	43
" "	Western Union	4 50	
" "	Walter Veira Salary	25 00	
" "	Mrs. C. W. Bartholomew	25 00	
" "	Freight Detroit Casket	2 63	
" 9	Myron Daffier, Box of Cigars	2 50	
" 31	Kenny Robbins, Repair of Automobile	23 90	

Bills 363.88

made 346.50

Bills

Discount

Jan 9	Carried over from opposite Page	made 346.50 Bills 363.88	917 90
" "	Smith + Smiths	21 00	
" 11	Johnson Oil Co	11 20	
" "	Chicago Steel Gravel Vault Co	100 00	10 00
" "	Kuber Co	1 275	
" "	Dick Smith, Mrs. Mary's Grave	15 00	
" "	Vidette Adv.	4 10	
" "	Messenger	11 95	
" 12	American Laundry	1 83	
" "	Howard Fishburn Taxi	2 00	
" "	John Miller	2 00	
" 14	Freight Return of Detroit Casket Box	1 08	
" "	Walter Veira Pictures	75	
" "	Freight Bona Casket Co	78	
" "	Mrs. A. V. Flint opening grave	15 00	
" "	Northwestern Ind. Telephone Co. C. B. B.	5 15	
" "	" " " " Store	6 80	
" "	" " " " C. W. B.	7 65	
" "	Calumet Gas & Electric C. B. B.	6 25	
" "	" " " " Store	1 00	
" "	" " " " C. W. B.	6 27	
" "	Vacpo Home Water Co C. B. B.	50	
" "	" " " " Store	2 25	
" "	" " " " C. W. B.	2 06	
" 9	Stamps	1 00	
" 15	Note Farmers State Bank	2 00 40	
" "	Walter Veira Salary	30 00	
" 16	Carrol Summers	10 00	
" "	North American Publishing Co	5 00	
" 18	Horner Auto Ass.	27 75	
" 19	John Wolf Taxi	1 00	
" "	H. Fishburn Taxi	1 00	
" 20	C. B. Bartholomew Ins.	1 80	
" "	A. V. Bartholomew Pictures	28 50	
" "	Gold Dept. Store Lumber Co	1 40	
" 21	Jack Walton League Adv.	3 00	
" 22	Carrol Summers	10 00	
" "	Freight Springfield Vault Co	3 69	
" 23	Chester Wharton (Finney Funeral)	5 00	
" "	Indianapolis Casket Co	47 75	1 95
" "	James C. Curtis & Co	40 50	2 00
" "	H. D. Lindlow (Hansher)	7 50 00	
" "	Geo. Long Driver	3 50	
" 27	H. Fishburn Taxi	1 50	
" "	J. Wolf	1 50	
" "	Foster Coal + Lumber	35 50	
" "	J. W. Seib (W. B. Finney Box)	118 00	
" "	Walter Veira (Driver's Expense)	1 25	

Bills 930.04

made 534.75

31 88

1926		Bills	Dis
Jan 28	Picture Louvenstine	2.00	
	Carried over from opposite Page	930.04	
" 29	Rev. E. J. Mungovan	10.00	
" 30	B. & Loan Association	80.00	
" "	Walter Veira Salary	30.00	
	Total Bills	1052.04	Total \$31.85
	" mch	534.75	
		1586.79	

Feb 19	Bowson Casket Co	\$81.00	\$4.00
" "	Western Casket Co. Freight	75	
" 2	B. & S. Vulcanizing (Hearse)	325	
" 4	Johnson Oil & Gas Co	1120	
" 3	Hena Casket Co	1930	
" "	Nelson Field Envelopes	350	
" "	Zimmerman Electric Storage Battery Co	775	
" "	Freight	171	
" 4	Carson Pirie Scott & Co	1427	
" "	Smith & Smith Coal	1050	
" "	The New Process Co mch	795	
" "	Geo. B. Caldwell	750	
" 4	Stamps	50	
" 6	Walter Veira Salary	30.00	
" "	Interest (Valpo Nat. Bank.)	1750	
" "	Valpo University (Adv)	1.00	
" 8	Wester Union Tele.	132	
" 10	Adv. Boone Grove H. School	600	
" "	Laundry	202	
" 11	Howard Fishburn Taxi	150	
" "	Misses Browns (Munir Trement)	500	
" "	Paper Tribune (C. G. B.)	140	
" "	" " (Mrs. K. B.)	90	
" 12	Foster Coal & Lumber by note	268.00	
" "	Evening Messenger Adv.	600	
" 13	Walter Veira	30.00	
" "	Methodist Church Adv.	150	
" "	Telephone (Store)	775	
" "	" (C. G. B.)	385	
" "	Calumet Gas & Electric Store	100	
" "	" " " (C. G. B.)	643	
" 15	H. Fishburn Taxi	150	
" "	Russel Hickman "	150	
" "	Millard (Drayman)	200	
" "	American Casket Co	6500	315
" "	Springfield Metal Casket Co	54.00	975
" 20	Walter Veira Salary	30.00	
" "	Howard Fishburn Harper	4.00	
" 23	" "	350	
" "	Russell Hickman "	350	

1926		Bills	Dis
Feb 23	Freight "Return of Box"	100	
" 25	Repair of Submper	200	
" "	Wilson Lumber & Coal (C. G. B.)	1700	
" "	Vidette Adv.	400	
" 1	Wright Electric Shop	545	
" "	Foster Coal & Lumber	1100	
" "	Johnson Oil Co	1170	
" 27	Walter Veira Salary	30.00	
" "	Detroit Casket Co	81.00	390
" "	B. & Loan Ass.	80.00	
" "	Freight	75	
" "	Morse Dodge Adv.	500	
" 28	Freight	280	
	mch. 301.30		\$2080
	Bills 295.77		
	Total \$596.47		

1926			
mch 2	Arthur Specht (Repairs Automobile)	\$9.64	
" "	Note Farmers State Bank	100.50	
" "	H. Fishburn Taxi Driver	1.50	
" "	John Miller " "	1.50	
" 3	Ed. Millard (Hunking chains)	200	
" "	Chamber of Commerce	1500	
" "	Fire Relief Committee	500	
" "	B. & S. Vulcanizing Co	925	
" "	Foster Coal & Lumber	1000	
" "	Robert Bryarly	100	
" 5	Kalber Co	2430	
" "	American Express (Repairs Automobile)	936	
" 6	Dick Smith (Commons funeral)	16.00	
" "	Walter Veira Salary	30.00	
" "	John Wolf Taxi	150	
" "	John Miller " "	150	
" 8	Vaapamiro Nat. Bank Note	80.00	
" "	" " " " " " " "	93	
" 9	Rev. E. J. Mungovan (church)	10.00	
" "	Boone Grove H. S. Paper Adv.	300	
" "	Paint & Brush for Automobile	75	
" 12	H. Fishburn Taxi - Beer's funeral	1.50	
" "	John Wolf " " " "	150	
" "	Sager's & Scoville (Rep. of Automobile)	14.14	
" "	Graceland Cemetery (Beer's funeral)	1500	
" 13	Walter Veira Salary	30.00	
" "	Store Electricity	100	
" "	Calumet Gas & Electric (C. G. B.)	598	
" "	Northwestern Ind. Tel. Co. (Store)	685	
" "	" " " " (C. G. B.)	385	
" "	North American Publishing Co	500	
" "	Messenger Adv.	276	
" "	Carson Pirie Scott & Co	3369	
		434.00	

1926		Bills	Dis.
		439.00	
Feb 13	Henry Robbins (work on Ambulance)	8 25	
" "	Johnson Oil Co	11 70	
" 15	Dick Smith (Bundy M. Green)	5 00	
" "	Howard Fishburne (Taxi)	2 00	
" "	John Stoner (Furniture)	63 75	
" "	Springfield Metallic Casket Co	54 00	1972
" 19	Bonus Applegate (Income Tax)	5 00	
" "	Stamps	50 "	
" "	Underwear (Propitt Child)	60	
" 20	Freight + Drayage	6 38	
" "	" Return of Box	1 00	
" "	Graceland Cemetery Ass. (E. Cobb)	70 00	
" "	Walter Veira Salary	60 00	
" 22	John Wolf Taxi	2 00	
" "	Gus Long "	2 00	
" "	Drayage + Freight	3 65	
" 23	S. Oak, Band Taxes. C. L. B.	77 95	
" "	Freight + Drayage	2 62	
" 24	Broom	90	
" "	Freight Return of Boxes	2 24	
" 25	Laundry	1 97	
" "	H. Fishburne Taxi	2 00	
" "	J. Miller "	2 00	
" 26	Dick Smith (Opening Mrs. Everts' grave)	15 00	
" "	Rev. Wharton (Mrs. Everts' funeral)	5 00	
" "	Miss Jennie Brown (Mrs. Everts' ")	5 00	
" "	" " " (E. Cobb's ")	5 00	
" 9	Rev. Briggs, C. " " ")	5 00	
" "	Western Casket Co	82 00	365
" "	Freight on Fiskel	1 78	
" "	Leip sticks	50	
" "	Freight	2 31	
" 27	Walter Veira	30 00	
" "	Box of Cigars (Wm. Alpin)	4 75	
" 29	Freight Return of Box	1 03	
" "	Adv. (Kiwanis Club)	7 50	
		Bills 668.72	13.37
		mdae. 136.00	

1926

Apr. 1	Leona Casket Co	20 70
" "	Foster Coal + Lumber	10 00
" "	Chicago Tribune Ad.	4 00
" "	Valpo Water Co	8 71
" "	Robert Beyorly	1 00
" 2	Borne given adv.	3 00
" 3	Walter Veira Salary	30 00

1926		Bills	Dis.
Apr. 3	Taxes on Store, motor + equipment	26 87	
" "	" " " (Real Estate)	85 46	
" "	" " Personal C. L. B.	12 20	
" "	" " " Mrs. Everts	22 00	
" "	" " " Home " "	67 66	
" "	" " " C. L. B.	32 85	
" 8	Mrs. Archer's funeral expenses + Trip	12 75	
" "	H. Fishburne	3 00	
" "	Mrs. Walter Veira	5 00	
" "	Express on casket	4 77	
" "	Taxi	2 00	
" 9	Silk Cords (Specht Fitting Co)	8 00	
" 10	Walter Veira	31 00	
" "	Meals + Postage	1 25	
" "	Presbyterian Church (charity)	25 00	
" "	Constantine Casket Co	77 42	777
" "	Chicago Casket Co	84 00	410
" "	Johnson Oil Co	11 70	
" "	Western Union	5 43	
" "	Quality Press	3 00	
" "	Vidette	535	
" "	Jimmie's Garage	10 20	
" "	Kaber Co (Flowers)	9 00	
" 10	Valpo Nat Bank Note	200 00	
" "	Interest on Note	35 00	
" 13	Dick Smith	1 00	
" "	H. Fishburne Taxi	1 60	
" "	Indianapolis Casket Co	18 90	92
" "	Calumet Gas + Electricity (Mrs. Everts)	3 74	
" "	" " " (Store)	1 71	
" "	" " " (C. L. B.)	6 14	
" "	Northwestern Ind. Tel. Mrs. Everts	3 80	
" "	" " " (C. L. B.)	3 85	
" "	" " " (Store)	535	
" "	Gus Long (To Helicon)	3 00	
" "	Freight (Adv. Frans)	1 92	
" 18	Detroit Casket Co	79 50	385
" "	Walter Veira	30 00	
" "	Belle Veira (Assistant)	10 00	
" 17	H. Fishburne Taxi	5 00	
" "	Gus Long "	5 00	
" "	Meals (To Chicago)	3 00	
" "	Witz + Witz (DeKalb Industries)	166 00	
" 20	Foster Coal + Lumber Co (Note)	50 00	
" "	Johnson Oil Co	23 40	
" 21	North American Pub. Co	5 00	
" "	Rev. Fr. E. J. Mungovan	15 00	
" 22	American Laundry	2 72	
" 23	Sayers + Seville Co (Ambulance)	10 31	

1926

Bills

Dis.

April 24	Walter Bevia Salary	30.00	
" "	B. + Loan ass.	80.00	
" "	Valparaiso Nat. Bank (444 on Note)	150.00	
" "	Lee Radkey (C. & B.)	89.75	
" "	Calumet Gas & Electric (Store)	1.11	
" 26	Cash C. & B. (Chicago Trip)	4.00	
" 27	Indiana State Ass. of Embalmers	15.00	
" "	Expense to Knightstown	25.00	
" 29	Gas & Taxi	16.00	
" "	Bill Stotard Taxi	1.50	
" "	Keene Tire Service	38.50	
" "	Freight	2.69	
" 30	H. Fishburn Taxi	1.50	
" "	Millard Drayage	1.00	
" "	Freight	.89	
		Medse. \$ 270.52	416.57
		Bills. 1441.42	

May 1	Walter Bevia	30.00	
" "	Belle Bevia	5.00	
" 4	Stinchfield & Fishman (Hearse)	10.00	
" 5	James C. Curtis & Co	108.50	54.0
" "	B. & S. Vulcanizing Shop	10.85	
" 6	Valparaiso Nat. Bank Balance	17.18	
" 8	Walter Bevia	30.00	
" "	Farmers State Bank (Over Drawn)	4.61	
" 10	Robert Bryarly (Merchant Police)	1.00	
" "	Frank Italy, Bus. on Busch	10.80	
" 15	Walter Bevia	30.00	
" "	Belle Bevia (Prison Child)	5.00	
" "	H. Fishburn (To Chicago)	5.00 ✓	
" "	Gas & Electricity (C. & B.)	4.40	
" "	Telephone (C. & B.)	4.10	
" "	" " Store	6.10	
" "	Underwear & Socks	1.25 ✓	
" "	Necktie & collar & button	.85	
" "	Expense	1.25 ✓	
" "	Calumet Electric Co (Store)	1.10	
" "	Freight (return of Box)	.70 ✓	
" "	Expense to Chicago	3.00 ✓	
" 16	Springfield Metal Casket Co	54.00	9.75
" "	Stamps & Polish	.50	
" 18	John Leib (Mrs. Indiana Brown)	5.00	
" 19	Aurora Casket Co	84.10	4.05
" "	Detroit Casket Co	84.50	4.05
" "	Johnson Oil Co (Gas)	12.20	
" 20	Boone Grove H. S. Annual	3.00	
" "	Kaber Co Flowers	9.00	
" 21	Freight & Drayage	4.84	
" "	H. Fishburn Taxi	2.00	

1926

Bills

Dis.

May 22	Walter Bevia Salary	30.00	
" "	N. American Pub. Co. Adv.	5.00	
" "	M. Millard Drayage	1.00	
" 26	Drayage Return of Box	1.30	
" "	Gas & Taxi (Helper)	5.00	
" "	Boone Grove Adv.	3.00	
" 27	H. Fishburn Taxi	1.50	
" 28	Owosso Casket Co	80.50	3.91
" "	Durfee Embalming Plant Co	5.61	"
" 29	Walter Bevia Salary	30.00	
		Total	621.83

Medse. \$ 27.10
Misc. Bills 294.73

1926
June 17

Rev. Briggs (Flint funeral)	5.00	
Singers (" ")	7.50	
Harvil Bros (" ")	5.00	
B. + Loan Ass.	81.00	
Robert Bryarly	1.00	
Van Ness Electrical Co. (Wiring)	199.50	
Lincoln Highway Garage	30.00	
Express	1.05	
Keene's Tire Service	1.10	
Gerald McGillicuddy Grave Marker	50.00	
Stinchfield & Fishman Co. (Hearse)	10.00	
Walter Bevia	30.00	
Smith & Sonnets Coal	28.39	
H. Fishburn Taxi	1.50	
Evening Messenger	3.96	
American Laundry	2.26	
Freight	5.57	
Walter Bevia	30.00	
Calumet Gas & Electricity (C. & B.)	5.53	
N. W. Ind. Telephone Co (C. & B.)	3.85	
" " " " (Store)	6.95	
Batesville Casket Co	84.00	4.05
J. C. Curtis & Co	42.00	2.10
B. P. O. E. 500-	12.50	
American Laundry	1.75	
Freight	1.07	
"	3.65	
Walter Bevia	30.00	
Freight	1.06	
Express	.91	
Safe Combinations. F. Bellings	2.00	
John Wolf Taxi	1.50	
Open E. & Shedd. Grave	5.00	
Equitable Life Ass. 50	27.78	
Johnson Oil Co	23.70	
Walter Bevia	30.00	
M. Millard Drayage	1.00	

1926

Bills

Dis.

June 24	Maggie Munster Springfield	200	
" 25	Freight	201	
" "	Gus Long Taxi	100	
" 25	Freight	126	
" 26	Rev. Briggs (Norman Green's funeral)	500	
" 27	H. Fishburn Taxi	400	
" "	Expenses Lunch in Chicago	400	
" "	Supper	100	
" 28	Dick Smith Helper	100	
" "	County Treasurer of Carson Co. Interest	2500	
" "	Walter Bevia	3000	
" "	Porter Co. Treasurer (Walter Brown)	1200	
" "	B. & Doan Ass.	8000	
" "	Osborne Co.	3672	
" "	Indianapolis Casket Co.	1965	95
" "	The Embalmers Supply Co.	616	
" "	Beaurline Griffin & Rosen Inc.	1000	
" 30	Franklin Electric Supply Co. (C. & B.)	950	
" "	Express Charges (Edith Anderson)	1084	
" "	Freight	50	
" "	mdse \$155.65		47.10
" "	Mo. Bills 632.12		

July 1	Express	224	
" "	mdse	25	
" "	Gus Long Helper	500	
" "	Yellow Taxi Driver	200	
" 2	Expenses to Chicago	395	
" "	" " Indianapolis	2500	
" 3	H. S. Fishburn	1100	
" "	Wm. Stoddard Helper	200	
" "	Pillow Cases	50	
" "	Expenses for John Nichols	4650	
" "	Walter Bevia	500	412
" "	Chicago Casket Co.	9095	205
" "	Detroit " "	5025	72
" "	James C. Curtis & Co.	1845	
" "	James R. Pajon (Insurance)	3070	
" "	Tom Vassow (Printing)	700	
" 5	Expenses to Chicago	325	
" "	Walter Bevia	500	
" 6	Dick Smith	50	
" "	Rob. Bryarly	100	
" 8	Kaber Co.	2350	
" "	Lincoln Highway Garage	2500	
" "	B. & S. Vulcanizing Shop	2500	
" "	Foster Coal & Lumber	2100	
" "	Bain & Son (Undertakers)	2500	
" "	Barnes & Son (Tire)	3000	

Bills Payable

Bills

Dis.

July 8	Walter Bevia	3000	
" "	H. Fishburn Taxi	150	
" "	Wm. Millard	75	
" "	W. E. Hollis Thermometers Adv.	2300	
" 9	Western Union Time Service	450	
" "	Tow Rope	150	
" 10	Wm. Stoddard Helper	500	
" "	To Meals	100	
" "	Rev. Briggs (Nichols Funeral)	500	
" 13	Cr. on note (Farmer's State)	2000	
" "	Interest (Farmer's State Bank)	437	
" "	Gus Long Helper	500	
" "	Wm. Stoddard	250	
" "	Wm. Millard Drayage	200	
" "	Russell, Hickman	300	
" "	Rev. Briggs (Kaufman's funeral)	500	
" "	Singers " "	750	
" "	John Thatcher	100	
" "	Gus Long Work on Car	100	
" 13	Calumet Gas & Electric (Store)	143	
" "	" " (C. & B.)	673	
" "	Northwestern Ind. Telephone (Store)	570	
" "	" " (C. & B.)	388	
" "	Beaurline-Griffin & Rosen Inc.	187	
" "	Lena Casket Co.	1810	86
" 14	F. A. Turner Insurance	1750	
" "	Richard Smith (Nichols Funeral)	1200	
" 16	Johnson Oil Co. Gas	2718	
" 17	Walter Bevia	2000	
" "	N. American Pub. Co.	500	
" "	Carson Tire & S. Co. (C. & B.)	850	
" 19	B. P. O. E. mdse	2150	
" "	American Casket Co.	8100	395
" "	Walter Bevia	1000	
" "	Gus Long (mechanic)	400	
" "	Mrs. Sletts Laundry	100	
" "	Freight	327	
" "	mdse for Anna R. Sticks	439	
" 21	Freight	391	
" "	Lincoln Highway Garage (new jack)	600	
" "	" " "	1920	
" "	Maggie Munster	200	
" 22	Freight	229	
" 23	Foster Lumber & Coal Co. (Note)	3500	
" 24	Walter Bevia	2500	
" "	C. B. Bartholomew (Clothes)	2500	
" "	Vesperian Nat. Bank (Note)	2000	
" "	Electricity (Store)	128	
" "	Freight	214	
" "	Salvation Army Drive	100	

1926

Bills Payable

Dis.

July 25	J. C. Curtis & Son	\$106.70	\$5.55
" 26	Expenses to Chicago	300.	
" 27	Freight	570.	
" 27	" Return of boxes	730.	
" 30	Dick Smith	100.	
" "	Howard Fishburn Taxi	150.	
" "	Walter Veria	28.00	
" 31	B. & Loan Ass.	81.00	
	Mdse.	345.45	\$17.25
	Mrs. Expenses	\$1193.78	
	Total	1539.23	
Aug 2	Indianapolis Casket Co	19.90	75
" "	Fridgid Filand Co	34.50	172
" "	Keene Tire Service	575	
" 3	Fred Hall	300	
" "	Dick Smith (J. Beclaire)	1500	
" "	American Baumdy	452	
" "	W. T. Follis (Adv.)	118	
" "	Wapco Home Water Co	899	
" 4	B. & S. Vulcanizing Co	24.25	
" 6	W. S. McDutty (Services at Kansas)	130.00	
" "	Wapco Nat. Bank (Interest)	14.57	
" "	Springfield Metallic Casket Co	54.00	11.09
" "	Paul H. Miller (Repair work)	13.55	
" "	Rob. Bryarly	1.00	
" "	Express	54	
" "	Supplies	1.23	
" 7	Walter Veria	30.00	
" "	Freight	75	
" 9	Repair of Fan	75	
" 10	The Embahness Supply Co	57.00	110
" 11	Chicago Steel Grave Vault Co	50.00	500
" "	Maggie Muster (Street Sprinkler)	2.00	
" "	H. Willard Drayage	150	
" "	Dick Smith	100	
" "	H. Fishburn Taxi	100	
" 12	Gloves & Sexton's	2.25	
" 13	Darby Vidette Adv.	6.00	
" "	One Blanket	1.98	
" "	Interest Lincoln Highway garage	33.32	
" "	Note " " "	257.00	
" 14	Batuville Casket Co	8370	405
" "	Walter Veria	350.00	
" "	Belle Veria (Mrs. Dalaymple)	500	
" "	Dick Smith (" ")	1500	
" "	Gas & Electricity (C. B. B.)	55.1	
" "	Telephone (" ")	510	
" "	" (Stone)	970	
" "	John Wolf	100	

1926

Bills Payable

Dis.

Aug 14	Freight	\$446.	
" 16	H. Fishburn	150.	
" "	Dick Smith	300.	
" 18	Kaber Co.	1000	
" 20	Kerosene	56.	
" "	Gas Long Camp shades	150.	
" "	Hornthal & Co	138.50	1357
" "	National Wreath Co	1850	37
" 21	Walter Veria	3000	
" 22	Paint & Brush	200	
" "	Drayage	100	
" "	Walter Veria	10.00	
" 23	Indianapolis Casket Co	7200	318
" 24	Belmont Casket Co	6000	189
" "	Johnson Oil Co	1270	
" 26	E. Barnes (One Tire)	2250	
" 27	Martin etc	110	
" 28	Walter Veria	2500	
" "	Can of Paint	85	
	Mdse.	588.10	26.92
	Daily Bills	631.68	
	B. & Loan Ass.	1219.78	
		80.00	
		1299.78	
Sept 1st	W. T. Spooner "Insurance"	3300	
" "	Harry Albee "	1900	
" "	Roy Pierce "	925	
" "	Gas Long (Driver + Auto Jack)	300	
" "	Dick Smith	100	
" "	W. Willard Drayage	150	
" "	Keene Tire Co	2395	
" "	Zimmerman's Electric Battery	670	
" 3	Freight	108	
" "	Jedues C. Curtis & Co (Manufacturing)	27700	4800
" 4	Walter Veria	3000	
" "	Nelson Field (Adv.)	300	
" "	Kelley Mfg. Co	514	
" 7	Robert Bryarly	100	
" "	Wright Electric Shop	100	
" 8	James C. Curtis Co	1800	85
" 11	Walter Veria	2500	
" "	American Baumdy	150	
" "	Robert Filton Insurance	1650	
" 13	Foster Lumber & Coal Co	270	
" "	Johnson Oil Co 100 gal.	2540	
" "	Springfield Metallic Casket Co	5400	975
" "	Gas & Electricity C. B. B.	569	
" "	" " Stone	106	

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C. W. Bartholomew Son

1926	Bills Payable	Dis.
Sept 15	Walter Veria 3000	
" "	Northwestern Ind. Telephone C. & B. 410	
" "	" " " " Store 600	
" 17	Frank Turner, Ins. 500	
" "	One Bull 25	
" "	Telegram 40	
" 21	Stamps 30	
" "	Express 65	
" "	Dinner 40	
" 22	Express for Robbins Casket 385	
" 24	Freight 465	
" "	Dick Smith (Robbins Funeral) 500	
" 25	Walter Veria 3000	
" "	Belle Veria (Robbins Funeral) 500	
" "	Sheets for Ambulance 200	
" 27	B. & Loan Ass. 8000	
" 29	Expenses to Chicago & Candy 1200	
" "	Adv. in Farm Bureau 100	
" "	Straps for Case 120	
	mch. 354.14 Total 757.27	5860
	Monthly Bills 403.13	

1926		
Oct 2	Dick Smith (Pearly funeral)	1600
" "	H. Fishburn (Taxi)	150
" "	Walter Veria	3000
" "	Paint	150
" "	Bull	30
" 4	Walter Veria	1500
" "	Freight	175
" "	Ross Corson (Swatout)	150
" "	City of Valparaiso (" " grave)	1200
" "	Grave Digging	120
" 5	Bess Fisher Singer (Swatout)	500
" "	Wm. Huntington	250
" "	Rev. Edwards	500
" "	Auto	650
" "	Flowers	600
" "	Western Union (clock)	450
" 9	Walter Veria	2000
" "	Valparaiso Nat. Bank Interest	1050
" "	" " "	2500
" 11	Chambers Skin	150
" "	mch.	75
" "	Dick Smith (Ball Funeral)	150
" "	Gas Long (" ")	100
" 13	Maggie Muter	200
" "	Cloth	100
" "	Cemetery (Ball Funeral)	1200
" 15	H. Fishburn Taxi	200

C. W. Bartholomew Son

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1926	Bills Payable	Dis.
Oct 16	Walter Veria 2500	
" "	Johnson Oil & Gas 1270	
" "	Dick Smith (Negro funeral) 1200	
" "	" " (Nunn ") 300	
" "	Belmont Casket Co 6000	290
" "	Batesville " " 8370	405
" "	Chicago Steel Grave Vault Co 5000	500
" "	Supplies, Stamps 150	
" "	Opening Mrs. Pratt's Grave 1200	
" "	Rings 75	
" "	meals 50	
" "	H. Fishburn (Taxi) 150	
" 21	Gas Long 500	
" "	Dick Smith 500	
" "	Stinchfield & Terhman 1000	
" "	Store - Phone 585	
" "	" Electricity 213	
" "	C. L. Bartholomew. Gas & Electricity 645	
" "	" Phone 485	
" "	" Flowers (Wm. Funnery) 150	
" "	H. Fishburn Taxi 200	
" "	James C. Curtiss Co 12150	605
" "	Aurora Casket Co 7125	340
" "	John Thatcher (Wm. Funnery's grave) 1500	
" "	Marble & Wolf (Coal store) 1480	
" "	Bent Gott (Funnery funeral) 500	
" "	Rev. Briggs " " 500	
" "	Walter Veria 2500	
" "	Kaber Co 1300	
" 26	Farm Bureau Adv. 100	
" 27	County Taxes. Store 7000	
" "	" " " mch. 2687	
" "	" " C. L. B. 1220	
" "	" " Mrs. Elvys. 10466	
" "	Mrs. C. L. Bartholomew 3000	
" "	A. Zimmerman (Auto work) 170	
" 29	Freight 606	
" "	Stamps 120	
" "	Walter Veria 500	
" "	Adv. 100	
" "	Walter Veria 2500	
" "	B. & Loan Ass. 8000	
" "	mch. #396.45	2140
" "	Monthly Bills 735.72	
1926		
Nov 1	Frigid Flint Co 4700	9135
" 2	American Laundry 489	
" "	Johnson Oil Co. 1270	
" 3	Expenses for Mrs. Funeral 405	
" "	Rob. Bryarly 100	

1926	Bills Payable	Dis.
Nov 5	Walter Veria 2500	
" "	Belle Veria (Moser Funeral) 500	
" "	Spring for Hearse 50	
" 6	Johnson Oil Co 1220	
" "	Independent Oil Co 2085	
" 8	Valparaiso Nat. Bank 5000	
" "	" " " Interest 1138	
" "	Bess Fisher & Helen Trindberg (Hunt) 500	
" "	C. G. Bartholomew Taxes 3582	
" 9	Lincoln Highway Garage 1410	
" "	Schlemmer & Morton 925	
" 10	Freight & Drayage 215	
" 12	Rev. Edwards (Mumms) 500	
" "	Walter Veria 3000	
" "	Dick Smith (opening gravestone) 1000 ^{mother}	
" "	Edward Keene (Kimball's Cemetery) 500	
" 15	Water Valpo Co 861	
" "	N. W. Buchanan Telephone Co 1140	
" "	Calumet Lighting Co 612	
" "	Western Union 192	
" 17	Chicago Steel Grave Vault Co 5000	500
" 20	Walter Veria 4000	
" 22	Graceland Cemetery (Mr. Baum) 1500	
" "	" " (Grace Bartholomew) 1000	
" 26	Interest Farmers State Bank 146	
" 27	Freight 209	
" "	Walter Veria 2000	
" 29	Calumet Electric Co (Store) 128	
" "	Farmers Bureau Adv. 100	
" 30	Brush 100	
" "	Indianapolis Casket Co 780	39
" "	Robert Briarly 100	
" "	Advertising 50	
	Bills 326.71	\$674
	mdse 97.00	
	Total 423.71	

1926		
Dec. 2	Freight 237	
" 4	meals 110	
" 6	express 444	
" "	" 220	
" 7	New Castle Casket Co 8600	389
" "	Belmont Casket Co 6000	289
" 8	Towel Service 125	
" "	Dick Smith 100	
" "	Howard Fishburn Taxi 150	
" 9	Expenses to Chicago 320	
" 10	hauling ashes 100	

1926	Bills Payable	Dis.
Dec 10	meals 95	
" 10	Walter Veria 3000	
" "	Belle " 500	
" 11	Drayage 75	
" "	H. D. Fishburn Taxi 150	
" 13	Vigette Adv. 440	
" "	Johnson Oil Co 1220	
" "	Dick Smith (Mellie Powers) 1700	
" "	H. D. Fishburn Taxi 150	
" "	Calumet gas & Electric (C. G. B.) 600	
" "	N. W. Ind. Telephone (C. G. B.) 425	
" "	" " " (Store) 550	
" "	B. & Loan Ass. 8000	
" 15	Lincoln Highway Garage 1600	
" "	Zimmerman Mfg. Co 745	
" 17	Merchants Fire Ins. Co 1600	
" "	Smith & Smiths 1750	
" 18	Walter Veria 3000	
" "	Belle " 500	
" "	Adv. 200	
" "	Howard Fishburn Taxi 150	
" "	Chas. D. Chase & Co. 3075	
" 20	Springfield Metallic Casket Co 5400	950
" "	Maggie Munster (Sprinkler) 200	
" "	Firemans Ball Adv. 100	
" "	Graceland Cemetery (Mrs. McKeag) 500	
" "	H. D. Bullow (Mellie Powers) 7500	
" 21	Detroit Casket Co 5770	
" "	Evening Messenger 300	
" "	Sturckfield & Fehrmann (Auto) 500	
" "	Boy Scouts Adv. 200	
" 24	Candy for Nurses & Telephone 6500	
" "	Dick Smith (Plaster) 1600	
" "	Geo. Beach Estate 3500	
" "	Walter Veria Xmas 4000	
" "	B. & Loan ass. 8000	Over drawn 900
" 27	American Casket Co 7300	
" "	L. M. Pierce (Bus. Store) 1455	
" "	Freight 365	\$3.25
" "	" 185	
" "	Howard Fishburn 200	
" "	Interest Farmers State Bank 6395	
" 28	County of Casson S. Dak. Interest 2500	
" 30	Expenses 355	
" "	H. Fishburn Taxi 605	
" "	Farm Bureau Paper 100	
	Bills 678.91	
	mdse. 330.70	
	Total 1009.61	\$1953

1927	Bill	Dis.
Jan 1st	Walter Veria	20.00
" "	Belle	5.00
" 3	Marks & Wolf Co (Coal)	10.00
" "	Specht - Trimmer Co	13.95
" "	Freight & Drayage	2.85
" 4	Dick Smith (Drayage)	1.00
" 5	M. Millard Drayage	2.00
" 7	Drayage & Freight	2.65
" 8	Dick Smith	1.60
" "	Walter Veria	30.00
" "	Belle Veria	5.00
" "	H. Fishburn	5.00
" "	Freight & Drayage	1.96
" 11	Mrs. J. R. Pagan (Bus. Policy)	12.00
" "	Adv.	1.00
" "	Graceland Cemetery Ass. (J. R. Pagan)	15.00
" "	" " (Jimmie Smith)	15.00
" "	Rev. Wharton (John Pagan)	5.00
" "	Mohrstad Bros	60.66
" "	Geo. Deaton & Co	42.50
" 12	Hornthal & Co	78.81
" "	Chicago Casket Co	92.20
" "	Bruce Loving (L. Maullin)	50.00
" "	Farm Bureau (Cash)	4.00
" "	R & S. Vulcanizing	47.00
" 13	Smith & Smiths - Coal Refuse	23.25
" "	M. J. Beach & Sons	14.67
" "	Dick Smith (Drayage)	1.50
" "	Drivers	3.00
" "	J. S. Bartholomew (Fris for estate)	25.00
" "	Insurance for Walter Veria	9.75
" 14	Lincoln Highway Garage Note	100.00
" "	" " Interest	2.92
" "	Express auto. Soap	.98
" "	Shirts & Pillow Cases	2.10
" "	Auto Licenses	18.75
" 16	Calumet Lighting Co. (Store)	1.48
" "	" " (C. G. B.)	6.50
" "	Country Club (C. G. B.)	33.00
" "	Northwestern Ind. Telephone (C. G. B.)	4.50
" "	" " (Store)	6.75
" "	Walter Veria Salary	30.00
" 17	Foster Lumber & Coal Co	73.94
" "	Chamber of Commerce	15.00
" "	Boy Scouts	5.00
" "	Chicago Steel Grave Vault Co	50.00
" "	Western Union	4.50
" "	Locker for Store	6.22
" 18	Calumet Lighting Co (Man. C. G. B.)	7.37

460

5.00

1927	Bills	Dis.
Jan 20	Freight	265
" "	"	370
" "	H. Fishburn Taxi	5.00
" "	Rev. Briggs (Maudlin Funeral)	5.00
" "	Singers (" ")	5.00
" "	Freight	4.94
" "	" Return of boxes	2.78
" "	Drayage	50
" "	Singers (Erickson Funeral)	5.00
" "	Taxi (" ")	1.00
" 22	Walter Veria	30.00
" 24	Cemetery Lot. (Peter Johnson)	37.50
" "	Sexton (" ")	15.00
" "	Rev. Ayre (" ")	5.00
" "	Rev. Briggs (M. Frame)	5.00
" "	Jimmie Brown (" ")	2.50
" "	Helen Friedling (" ")	2.50
" "	Vernon Beach (P. Johnson)	10.00
" "	Hornthal & Co	112.00
" "	Belmont Casket Co	60.00
" 25	Cord & Sacket	1.20
" "	Dick Smith	1.00
" 26	Farm Bureau Adv.	1.00
" "	H. Fishburn Taxi (Beach's Funeral)	3.00
" "	Adv. High School	1.50
" "	Rev. Fr. E. J. Mungovan	15.00
" "	Kaber Co	22.00
" "	Marks & Wolf (Coal)	10.00
" 28	Drayage (Beach's)	2.00
" "	Kaber Co	22.00
" "	Frame's store on Note	50.00
" "	Yellow Cab (M. Frame)	4.00
" 29	Calumet Lighting Co. (Store)	10.20
" "	Walter Veria	30.00
" "	Belle Veria (M. Frame)	10.00
" 31	Carm. Fire Scott & Co	126.90
" "	Stamps	1.00
" "	Valparaiso Nat. Bank on note	100.00
" "	Fred Arvin (Cemetery Lots)	160.00
" "	Boy Scouts	5.00
more 393.01		230.60
Bills by cash 1203.28		
Total 1596.29		
Feb 1st	Drayage	28.50
" "	Robert Pagan	1.00
" 4	Fred McDonald & Co	512.60
" "	Valpo Dry Cleaning Works	5.50
" "	Smith & Smiths Coal	11.00
" "	Pa. Oil Distributors Co	8.00

260

1927		Bills	Dis.
Feb 1	American Casket Co	600	
" "	Pierce-Dillon Agency, Ins.	1450	
" "	Quality Press (Cards)	975	
" 3	J. Bouventine Sons	1000	
" "	Johnson Oil Co	1270	
" "	"	1270	
" "	Auto Repair	980	
" "	Broom	75	
" 5	Walter Veira	3000	
" "	Veeps Nat. Bank Interest	1050	
" 7	Adam Rudell (grave)	3000	
" "	Earl Hutton (grave)	1200	
" 8	Freight + Drayage	\$164	
" "	Hauling of ashes	100	
" 9	American Laundry	515	
" 12	Masonic Lodge Adv.	100	
" "	Walter Veira	3000	
" "	Dick Smith (Drayage)	200	
" "	Drayage + Freight	250	
" "	Geo. Long (Helper)	250	
" "	H. Fishburn (Helper)	200	
" "	Yellow Cab. (Drayage)	200	
" "	H. E. Hamer mdr	1032	
" 15	Northwestern Ind. Tel. Co (Store)	660	
" "	" " " " (C.G.B.)	410	
" "	Calumet Gas & Electric (C.G.B.)	614	
" "	Springfield Metallic Casket Co	5400	974
" "	The Osborne Co	1439	
" 19	Walter Veira	3000	
" 21	Red Cross	100	
" "	Engene Barnes (Chains + Taxi)	850	
" "	Zold's Dept. Store	100	
" "	Walter Veira	500	
" 25	Repair of Typewriter	500	
" "	Farmer's State Bank "Interest"	410	
" "	New Process Co (C.G.B.)	1185	
" 26	Farmer's Bureau Adv.	100	
" "	Walter Veira	2500	
" "	Kaher Co	1400	
" "	B. + Loan	8000	
" "	Veeps Water Co	414	
" "	Calumet Electric Co. (Store)	171	
" 28	Sponge, brush, Chamions skin	225	
" 28	Belle Veira Helper	200	
" "	Dick Smith	100	
" "	Beausline Griffin + Rosin Inc.	500	
Bills 402.69			25
mdse 60.00			1000
Total 462.69			

1927		Bills	Dis.
Mar 1-27	Dick Smith (Dominick's grave)	1600	
" " "	Shirt + Socks	160	
" 2	Walter Veira	500	
" 2-27	Bineola garage	200	
" " "	Rob. Bryarly	100	
" 4	Wright Electric	115	
" 4	Dick Smith (wood funeral)	700	
" 5	H. Fishburn (wood ")	700	
" "	Belle Veira	800	
" "	Walter "	2500	
" "	Quick Agency	1000	
" 7	Springfield Metallic Casket Co	5400	1000
" "	Indianapolis Casket Co	5210	250
" "	Western Casket Co	8800	
" "	Sturckfield + Perhman Co (woods)	500	
" 8	T. C. Applegate (Income Tax)	773	
" 9	Morgan Trapp. H. School	160	
" "	Walter Veira	1000	
" "	Meals	140	
" 12	H. Fishburn Labor	1000	
" "	Walter Veira	2250	
" "	Belle Veira	500	
" "	Chicago Casket Co	9050	445
" "	Richard Smith	800	
" 15	American Laundry	290	
" "	Walter Veira	1000	
" "	Northwestern Telephone Co (Store)	535	
" "	" " " " (C.G.B.)	410	
" "	" " " " (C.W.B.)	300	
" "	Freight + Drayage	309	
" 16	Musline grave lining	110	
" "	Dick Smith	100	
" 18	Calumet Gas & Electric (Store)	170	
" "	" " " " (C.G.B.)	545	
" "	Freight + Drayage	504	
" 19	Walter Veira	2000	
" "	Johnson Oil Refining Co	2140	
" "	Dick Smith (Dezner's grave)	1500	
" 21	Repair of Auto	400	
" "	E. D. Bondy (Roofing Material)	675	
" 24	Farmer's Bureau	100	
" 25	Overdraft Farmer's State Bank	358	
" "	Freight + Drayage	271	
" "	Equitable Life Assurance Society	3854	
" 26	Walter Veira	3000	
" 27	Freight + Drayage	120	
" 30	" " "	436	
" "	Bonne grave adv.	300	
" 31	B + Loan adv.	8100	
Bills 420.15		700.75	1695
mdse 284.60			

1927

C.W. Bartholomew Saw Bills

Dis.

April 1	Marks & Wolf Coal	9.00	
" "	Valpo Nat. Bank (on note)	25.00	
" "	Robert Bryarly	1.00	✓
" 2	Walter Veria	30.00	
" "	Freight & Drayage	1.78	✓
" "	New Castle Casket Co	88.00	430
" 4	Chicago Steel Vanit Co	50.00	545
" "	Aurora Casket Co	46.05	219
" 6	Auto Repair	1.25	✓
" 8	F. Billings Ap. & Stretcher	2.00	✓
" "	Chicago Casket Co	62.60	300
" 9	Walter Veria	30.00	
" "	Richard Smith (Opening Daley grave)	16.00	
" "	Frank Haley Auto Insurance	10.00	
" 11	Valpo Nat. Bank Note	175.00	
" "	" " Interest	8.38	
" "	Detroit Casket Co	161.45	
" "	Indianapolis Casket Co	27.60	130
" "	Johnson Out Co	10.70	
" 12	Hoover Brothers Coal Co. (Interest)	13.00	
" 16	Calumet Gas & Electric (C.G.B.)	5.78	
" "	Northwestern Ind. Telephone (Store)	6.35	
" "	" " (Mother)	3.00	
" "	" " (C.G.B.)	4.50	
" "	Walter Veria	30.00	
" "	Howard Fishburn Taxi	2.00	
" "	Western Casket Co	85.65	
" 19	American Laundry	2.46	✓
" "	Wm. Millard Drayage	2.00	
" "	Co. Treasure (Store & Real Estate)	128.44	
" "	" " (C.G.B.)	22.33	
" "	Valpo Nat. Bank on note	25.00	
" 20	Freight & Drayage	59.3	
" "	Can. & Burnshaw & Detroit Cleaners	53	
" 22	Equitable Life Ins. Co. of Iowa (C.G.B.)	13.55	
" "	Western Union Co	4.50	
" "	Repair on Auto	1.25	
" "	Kaher & Co. Flowers	17.50	
" "	Smith Smiths Coal	20.00	
" "	Farmers State Bank on note	100.00	
" 23	Walter Veria	30.00	
" "	Belle Veria (Civil Marriage)	5.00	
" "	Opening grave. (Ralph Halliwell)	15.00	
" "	For Boat (" ")	21.00	
" 24	Shirt, Collar, Tie & Cuff Buttons	3.30	
" 25	H. Fishburn Taxi	3.00	
" "	Walter Veria Salary	32.50	
" 27	Yellow Cab Co. Taxi Fare	13.50	
" "	Calumet Electric Co	1.02	

1927

C.W. Bartholomew Saw Bills

Bills

Dis.

4-29	Arthur Pence Helper	1.00	
" "	Freight & Drayage	1.94	
" 30	Belle Veria (Mrs. Link)	5.00	
" "	Seivers & Folsom	2.07	
" "	Walter Veria meal.	50	
" "	Fred Maynard for Services (Dinner)	5.00	
" 11	Rev. Mungovan (Rite Dominigra)	15.00	
" "	" Church Donation	10.00	
" 4	Newcastle Casket Co	85.50	419
Midse 606.85		1503.87	
Store expenses 897.02			20.43
		1503.87	
1927			
May 2	Meals	1.50	
" 3	Laundry	1.50	
" "	H. Fishburn Helper	4.00	
" "	Dr. Cook (Dominic Funeral)	5.00	
" "	Springfield Melath Casket Co	55.00	285
" "	Belmont Casket Co	60.00	972
" 4	Freight & Drayage	2.85	
" "	B. & B. Loan Association	80.00	
" "	Dick Smith (Covert funeral)	16.00	
" 5	Nelson Field (Printing Envelopes)	3.50	
" 5	Valpo Nat. Bank (principal)	25.00	
" "	" " Interest on note	10.24	
" 7	Walter Veria	32.50	
" "	Belle Veria (Mrs. Covert)	5.00	
" "	Drayage & Freight	1.83	
" "	Express on Elsie Maurer's	6.94	
" 10	Dick Smith (Mary Zwanaki)	16.00	
" "	Freight & Drayage	2.04	
" 11	Burnish	75	
" 12	B. & S. Vulcanizing	5.00	
" "	H. Fishburn (Taxi Zwanaki)	1.50	
" 14	H. Fishburn (Walsh Funeral)	1.50	
" "	Dick Smith (Emily Johnson)	15.00	
" "	" " (Walsh Funeral)	16.00	
" "	Walter Veria	32.50	
" "	Kaher & Co. { Hanger } Bikley	10.00	
" "	N. W. Ind. Telephone Co (C.G.B.)	4.10	
" "	" " " " (Store)	5.70	
" 11	Illinois Casket Co	46.00	229
" 16	Meals	1.30	✓
" 17	Auto Repairs	6.25	✓
" 18	Freight & Drayage	2.08	✓
" "	Lincoln Highway Garage	24.95	
" "	Freight & Drayage	2.88	✓

1927		Bills	Dis.
May 19	Mrs. John Titus (Opening grave)	12.00	
" "	Yellow Taxi (Mrs. Titus)	1.00	
" "	Dick Smith Drayage	1.00	
" "	Chas. D. Chase & Co (Chair & hardware)	30.00	
" "	Stinchfield Terhman & Co (Karna " ")	15.00	
" 20	Valparaiso Dry Cleaners (Store)	18.90	
" "	Calumet Lighting Co (Store)	1.36	
" "	" " (C. G. B.)	5.37	
" "	Carson Pirie Scott & Co (C. G. B.)	25.06	
" 21	Belle Bevia (Mrs. Titus)	5.00	
" "	Walter Bevia	32.50	
" "	Wm. Millard (Mrs. Titus)	1.50	
" 24	Freight & Drayage	2.94	
" "	Ship, Underwear & Stockings	2.75	
" "	Valpo Nat. Bank on note	25.00	
" "	Johnson Oil Co	20.40	
" "	Underwear, Stocking, Ship & etc.	3.76	
" 26	Ludiana Park Basket Co	19.08	
" "	H. D. F. Ashburn Taxi	1.50	
" "	Keene's Tire Service	6.40	
" "	Pierce & Dillon (C. G. B.)	12.84	
" "	Smith Smiths	16.84	
" "	Tom Vassar Printing	3.00	
" "	Farmer's State Bank (Note)	100.00	
" "	Interest on Note (Farmer's State)	3.50	
" 27	Farmer's Bureau (Adv.)	1.75	
" 28	Freight & Drayage (Vault)	3.69	
" 28	Belle Bevia (Rosaline Santarossa)	1.50	
" "	Walter Bevia	32.50	
" "	Stinchfield & Terhman (Ambulance)	10.00	
" "	meals	1.05	
" 30	"	.90	
" 31	Dick Smith Drayage	1.00	
" "	Oil Cloth etc	.40	
" "	Gus Bong Taxi	1.00	
" "	Sjordal & Co	.90	
" "	mdse. 180.08 Total	935.50	
" "	Bills 755.42		

90

1576

1927		Bills	Dis.
June 1	Albert Church (shirt & Tie)	32.50	
" "	B & Coan Association	80.00	
" "	Robert Bryarly	1.00	
" 2	Alfred Baunister Taxes C. G. B.	35.46	
" "	Gus Bong Taxi	2.00	
" "	Yellow Cab. Co. (Walsh & Welch)	18.00	
" 3	Zimmerman Battery	1.00	
" 4	Walter Bevia	32.50	
" "	Belle Bevia (Mrs. Bodenbauer)	6.50	
" "	Yellow Taxi (Mrs. Covert)	5.00	
" "	Freight & Drayage	2.16	
" "	Maggie Muter Springing	2.00	
" "	Valparaiso Nat. Bank on Note	25.00	
" "	Marks & Wolf (Ambulance 8.00 By check 7.00)	9.00	
" 7	American Laundry	2.22	
" "	Springfield Metallic Casket Co	54.00	9.74
" "	Chicago Casket Co	33.29	1.60
" "	Detroit Casket Co	47.50	2.25
" 8	EQUITABLE Life Assurance Society	39.08	
" 8	Kaber Co	10.80	
" "	Wright Electric Shop	1.50	
" 11	Walter Bevia	32.50	
" "	Paint	1.00	
" "	Air gauge	1.50	
" 13	Dick Smith Drayage	2.00	
" 14	Gus Bong Driver	1.50	
" 15	Wm. Stoddard	2.00	
" "	Dick Smith Truck to Wheeler	5.00	
" "	Boy Scouts Donation	5.00	
" 16	C. H. Belknap	2.80	
" "	N. W. Luchana Telephone Co (C. G. B.)	6.45	
" "	" " " (Store)	6.95	
" 17	meals for Roger's funeral	1.50	
" "	Kaber & Co	16.00	
" 18	Belle Bevia (Anna Ryck)	5.00	
" "	Walter Bevia	32.50	
" "	Calumet Gas & Electric C. G. B.	5.69	
" "	" " " Store	1.02	
" "	Freight & Drayage	6.13	
" "	John Peters Repair Work	3.00	
" 20	Beylon & Knox	9.00	
" "	Gus Bong Driver	3.00	
" "	Rough Box (Knox Ellis)	8.00	
" "	grave lining etc (" ")	5.00	
" "	Oil, Express & meals	1.57	
" 21	First Christian Church adv.	12.50	
" "	Freight & Drayage	5.64	
" "	Broom & Postage	.76	
" 22	Hornthal & Co mdse.	92.00	4.48

1927	Bills	Dis.
June 22 Johnson Oil Co (Gasoline)	19 40	
" " County Treasurer of Mason Co (R.B.B.)	25 00	
" " Western Union Telegrams	1 20	
" 23 Valpe Home Water Co	5 98	
" 24 Grassland Cemetery Ass. (Mrs. Mitchell)	15 00	
" 24 Freight & Drayage	3 85	
" 25 B. & Roan Ass.	80 00	
" " Walter Veria	37 50	
" " James C. Curtiss & Co	92 00	4 50
" " Chicago Casket Co.	82 10	4 00
" 27 Farm Bureau's Paper (Ad.)	1 00	
" 28 Frigid Fluid Co	22 85	1 10
" 29 Freight Return of box	72	
" " Maggie Munter Sprinkling	200 ✓	
" " Salvation Army By H. Ball	1 00 ✓	
" 30 Farmer's State Bank (Note)	110 00	
" " " " (Interest)	57 93	
" " Dr. Dobbin (Runsey Case)	500 ✓	
	Total 1230.80	27 67
	mdse. 422.74	
	Expns/Bills 808.06	

July 1 Illinois Casket Co	46 00	2 20
" " Constantine " "	81 80	3 95
" " James C. Curtiss & Co	79 00	3 87
" " Yellow Taxi Co (Emma's Link)	8 50	
" " Chicago Steel Grave Vault Co	95 00	11 30
" " Express (Powell casket)	225 ✓	
" " Bob Bryarly	1 00 ✓	
" " Walter Veria	27 50	
" " Belle Veria	3 50	
" " Hans Rhoda Freight & Drayage	357	
" 2 Walter Veria	17 00	
" " Dr. Edward Powell (Opening Grave)	8 00	
" " Franklin Ins. Co. on Hearse	30 70	
" 12 Telephone C. G. B.	4 25	
" " " Store	7 40	
" " Freight & Drayage	170	
" " " " "	288	
" " " " "	368	
" " Dick Smith	1 00	
" " Wm Millard	2 00	
" " Yellow Cab	125	
" " Soap Shum etc	40	
" " Dick Smith & Opening Stickney grave	15 00	
" " Freight & Drayage	2 01	
" 12 Walter Veria	32 50	
" 17 " "	82 50	
" 18 Column gas & electric (C. G. B.)	5 23	
" 19 H. Fishburn	10 00 ✓	

1927	Bills	Dis.
July 19 American Laundry	9 21 1/2 ✓	
" " Dr. H. B. Shedd for Shipping Box	6 50	
" " Lincoln Highway Garage	3 55	
" " Smith & Smiths (Coal)	4 50	
" 20 Western Union (Clock & Telegrams)	5 23 ✓	
" 21 W. F. Spooner Insurance	433 00	
" " Northern Ind. Public Service Co	1 00 ✓	
" " White Wire Works	1 20	
" " Indianapolis Casket Co	450 0	217
" " Aurora Casket Co	75 40	360
" 23 Walter Veria	32 50	
" " Freight & Drayage	1 87	
" 25 Springfield Metallic Casket Co	54 00	975
" 26 Freight return of boxes	82 48	
" 27 Farmer's State Bank (Note)	100 00	
" " " " Interest	1 20	
" " Singers & Organist for G. Church	12 50	
" " Minister Rev. Edwards " "	5 00	
" " Yellow Taxi, a church funeral	7 00	
" " Kuber Co	10 00	
" " H. Fishburn (Trip to Gary)	2 00	
" " H. Albe (Insurance C. G. B.)	24 00	
" " J. Konenstius Sons Store	10 00	
" " W. R. Brunet Auto Rep	4 80	
" 29 Walter Veria	32 50	
" " Adv. in Farm Bureau	1 00	
" 30 Presbyterian Church	6 25	
	mdse 475.00	
	Bills 527.69	1002.69
		3684

Aug 1st Fred Hall	12 50	
" " T. G. Vassar	10 00	
" " H. G. Flynn (Stickney funeral)	30 00	
" " Auto Fire	8 86	
" " Robert Bryarly (Police)	100 ✓	
" " Mrs. C. W. Bartholomew (Haley Ins.)	3 50	
" 2 Vidette Adv.	6 00	
" 3 Maggie Munter (Sprinkler)	2 00 ✓	
" " Springfield Metallic Casket	54 00	972
" 4 R. Smith (Mrs. C. W. B.)	3 00	
" " Mrs. C. W. Bartholomew (Farmers State)	32 50	
" 5 Johnson Oil Co	19 40	
" 6 Walter Veria	65 00	
" " H. Fishburn (Bryarly funeral)	1 50	
" " Valparaiso Nat Bank	25 00	
" " Chicago Casket Co	223 17	1085
" 8 Rev. E. Mungovan (Church)	10 00	
" " Frank Turner, Ins. & Store	14 50	

1927		Bills	Dis.
Aug 10	H. Fishburne Ambulance	\$1.00	
" "	American Laundry	1.50	
" "	Geo. Long Driver	3.00	
" "	Ed Stewart, Westville Indicator	10.00	
" 12	The Historians Ass. Adv.	28.50	
" "	Geo. Long (To Gary)	3.00	
" 13	H. Fishburne	9.00	
" "	Washing hearse	1.00	
" 15	M. W. Ind. Tel. Co (Store)	6.20	
" "	" " " (C. G. B.)	4.10	
" "	" " " (Mrs. C. W. B.)	3.70	
" "	Graceland Cemetery Ass. (funeral)	12.00	
" "	Fair Annual Adv.	3.00	
" "	James C. Curtiss Co	172.00	845
" 16	Paint & Brush	.80	
" "	Wall Cleaner	.25	
" "	Walter Veira	10.00	
" 18	Calumet Electric Co Store	1.00	
" "	" " (C. G. B.)	4.45	
" 20	Northwestern Casket Co	24.00	120
" "	Freight & Drayage	4.90	
" "	Repairs on Car	7.20	
" 23	Springfield Metallic Casket Co	54.00	975
" 24	Freight return of box	.80	
" "	Rubber Cups	1.00	
" 26	Freight & Drayage	2.92	
" 27	Walter Veira	55.00	
" 29	Freight & Drayage	3.87	
" "	Walter Veira	10.00	
" 30	B & Loan Ass.	80.00	
" "	Rev. Briggs (Bryfoyle Funeral)	5.00	
" "	Graceland Cemetery " "	15.00	
mdse. 527.17		Total 1048.27	3997
Bills - 521.15			

Sept 1	Embalmer's supply Co	65.00	315
" "	Independent Dist Co	20.40	
" 3	Walter Veira	32.50	
" "	Schlesman & Mortone Ins.	18.00	
" "	Lincoln Highway garage	15.05	
" "	Brown & Bigelow Mds.	21.41	
" "	Vapecariss Home Water Co	33.74	
" "	Expenses for English funeral	3.00	
" "	James C. Curtiss & Co	74.00	
" 7	B & S Vulcanizing	12.50	
" "	W. R. Brunet	1.85	
" "	Express charges	.73	
" "	Opening grave (English child)	8.00	

1927		Bills	Dis.
Sept 7	Owosso Casket Co	98.00	479
" 8	American Laundry	1.93	
" 9	Smith & Smiths (rough box)	6.00	
" "	vidette Adv.	75	
" 10	Walter Veira	35.00	
" "	Yellow Taxi (Anna Ryck funeral)	5.00	
" "	Mrs. Miles Fisher " "	5.00	
" 12	Johnson Dist Co	9.70	
" "	Vapecariss Dry Cleaners	7.00	
" "	Johnson Dist Co	9.70	
" 13	Walter Veira Expenses to Kebron	2.00	
" 14	Maggie Munster Sprinkling	2.00	
" "	Freight	1.58	
" 15	M. Ind. Public Service Co C. G. B.	5.57	
" "	M. W. Ind. Telephone Co " "	4.45	
" "	" " Store	5.35	
" "	" " Mrs. C. W. B.	3.65	
" 16	Mrs. Gretchen Marks (Chairs)	16.00	
" 17	Walter Veira	35.00	
" 19	F. Turner, Insurance on Windows	5.00	
" 21	Equitable Life Ass. Society (C. G. B.)	13.45	
" "	The Bookhouse for Children " "	3.00	
" "	Keene's Tire shop.	22.00	
" 24	Walter Veira	35.00	
" "	New Castle Casket Co	86.75	410
" "	Western Casket Co	100.00	495
" "	Western Union	1.37	816.90
" 28	H. Fishburne Taxi	3.00	
" "	Dinners at Chicago (Pfer)	2.00	
" "	B & Loan	80.00	
" 30	Walter Veira	35.00	
" "	K. K. K. Adv.	2.00	
Bills 458.83		Total 881.58	
mdse. 422.75			
881.58			

1927			
Oct 3	H. O. Fishburne Taxi	1.00	
" "	Sexton Drayage	1.00	
" "	Wm. Millard Drayage	2.00	
" "	Fran Belt	1.00	
" "	Shell American Photocolor Co	9.70	
" 4	Freight & Drayage	2.06	
" "	Gold's Dept Store	1.35	
" "	Speck-Timney Co	1.00	
" "	Farm Bureau	1.25	
" 5	R. L. Felton Insurance	16.50	
" 8	Bella Veira	5.00	
" "	Walter Veira	35.00	

7927

Bills

Dis.

Oct 10	Hornthal & Co	\$100.00
" 11	Valpo Nat. Bank Interest	22.02
" 13	Freight & Drayage	368 ⁻
" 14	Harry Albe Insurance	1800 ⁻
" "	Jimmernan's Electric Storage Co	3160 ⁻
" "	Smith Smiths	775 ⁻
" "	Curtis & Co mds	3140 ⁻
" "	Indianapolis Casket Co.	7400 ⁻
" 15	Calumet gas & Electric (Store)	110 ⁻
" "	" " " (C.G.B.)	673 ⁻
" "	N. W. Indiana Telephone (")	445 ⁻
" "	" " " (Store)	570 ⁻
" "	Walter Veria Salary	3500 ⁻
" "	Stove Pipe	25 ⁻
" "	Street Sprinkler	200 ⁻
" "	Robert Bryarly	100 ⁻
" "	Rev. Wharton Charity	100 ⁻
" 21	Co Taxes on Stolen	150.01
" 24	Ink & Stamps	60 ⁻
" 29	Walter Veria	3500 ⁻
" "	Expenses to Chicago	350 ⁻
" "	Candles & Crops	170 ⁻
" "	Express	60 ⁻
" 31	B. & Boon Ass.	8020 ⁻
" "	Repair of Candelabrum	1010 ⁻
	Expense Bills 489.23	\$774.63
	mds " 205.40	
		794.63

150

355

505

Nov-1st	Western Union	450 ⁻
" 1 "	American Laundry	388 ⁻
" "	Hair Dresser	100 ⁻
" 2	Wright Electric Shop	175 ⁻
" "	Street Sprinkler	200 ⁻
" 3	Kaber Door Badges	536 ⁻
" 5	H. D. Fishburne Helper	500 ⁻
" "	Walter Veria	3500 ⁻
" "	Expenses to Chicago	345 ⁻
" "	Jack Miller Driver	100 ⁻
" 5	Valparaiso Nat. Bank Interest	16.78 ⁻
" "	Western Union Telegrams	132 ⁻
" 7	Repair of Car	100 ⁻
" "	Sexton	100 ⁻
" "	Breakfast	70 ⁻
" "	Adv. in Vidette	1465 ⁻
" 8	New Castle Casket Co (To Bal. etc)	136 ⁻
" "	Charging of Battery	120 ⁻
" 9	Wm. Bondy (Fugitive Case)	500 ⁻

1927

Bills

Dis.

Nov 12	Walter Veria	3500
" "	H. Fishburne (Ambulance Helper)	100
" "	Bataville Casket Co	10420
" "	Johnson Oil Co	970
" "	Lincoln Highway Garage	1050
" "	W. R. Grumet (Auto Repair)	1420
" "	Valparaiso Country Club	350
" "	Smith & Smiths Coal for stove	930
" 17	Public Service Co Store	248 ⁻
" "	" " " (C.G.B.)	780 ⁻
" "	N. Ind. Telephone Co (Store)	660 ⁻
" "	" " " (C.G.B.)	555 ⁻
" "	Red Cross	100 ⁻
" 19	Walter Veria Salary	3500
" "	Freight & Drayage	568
" 23	Express	143 ⁻
" "	Surfel Embalming Trust Co	561
" 25	B. & Boon Ass.	8100
" "	Aurora Casket Co	6913
" 26	Walter Veria	3500
" 28	Calumet gas & Electricity "Store"	100
" 29	Merchants Fire Insurance Co	1856
" "	Express	121
" 30	L. D. Bondy "Roofing Pitch"	675
	Bills 417.12	
	Mds. 173.33	
	Total 590.45	

825

Dec. 2	Keene Fire Service	1600
" "	Johnson Oil	970
" "	Kabus Flowers	800
" "	Valparaiso Water Co	742
" "	Nelson Field (Office Supplies)	825
" 3	Elmer Westman (Auto Rep.)	225 ⁻
" 6	M. E. Church (Adv.)	400 ⁻
" 8	Springfield Metallic Casket Co	5400
" "	Robert Bryarly	100 ⁻
" "	Wm. Millard Drayage	200 ⁻
" "	H. D. Fishburne Taxi	150 ⁻
" "	Wm. Conson (Sexton)	100 ⁻
" "	Meals etc.	100 ⁻
" 10	The Equitable Buffers. Co	3907
" "	Walter Veria	3500
" "	Smith & Smiths (Coal)	950
" "	New Castle Casket Co	8650
" "	Messrs Stamps & etc.	200
" 17	Walter Veria	3500
" "	Telephone, Gas & Electricity	1980

973

420

1927

Bills

Dis.

Dec. 17	Firemans Ball	\$1.00	
" 18	Niles Fisher Repair Work	\$1.15	
" 20	E. V. Jones. Bone Grove Church	20.00	
" 21	Embalmer's Supply Co	55.75	2.70
" "	Freight	3.60	
" 24	Walter Bevia	40.00	
" "	Cigarettes for Fireman & Police	4.00	
" 27	John W. Maynard (Embalmer's business)	10.00	
" "	J. M. Hale (Dental business)	1.00	
" "	Visette-Messenger Adv.	2.60	
" "	Calumet Gas & Electric	1.00	
" 28	Porter Co Farm Bureau	2.25	
" 30	Farmer's State Bank Note House	100.00	
" "	" " " Interest	\$2.50	
" "	Graceland Cemetery Ass. (J. B. Spomer)	15.00	
" "	meals	1.10	
" "	Wm Stoddard Helper	1.00	
" "	H. Fishburn (Betsy Funeral)	6.00	
" "	" " (Crisman Funeral)	1.00	
" "	Expenses on trip for Betsy Funeral	8.00	
" "	Car from Finch Garage	15.00	
" "	Opening grave for Betsy	15.00	
" "	Walter Bevia	35.00	
" "	H. Fishburn Gas	1.00	
" "	Rev. Wharton Gas & Oil	1.90	
	General Bills 566.39	\$842.64	16.63
	Mdse. " 196.25		
	B. & Loan 80.00		
		\$842.64	

1928

Jan 2-28	J. Probeck (Towing Buick)	\$10.00	
" " "	The Osborne Co. (Adv.)	25.33	
" " "	Mohstead Bros. (adv.)	70.00	
" " "	J. H. Deaton & Co. "	42.50	
" " "	Muller Bros Art & App. Co. "	49.00	
" " "	Gerlach & Backlund Co. " "	33.94	
" 3 "	Robt Brisely " "	1.00	
" 4 "	Interest (Farmer's State Bank)	2.62	
" " "	Eddie Keene Work with Robbed	10.00	
" 5 "	Mop, Broome & Meale	1.50	
" 6 "	Express on Vault	9.56	
" " "	Brunch	.60	
" 7 "	Walter Bevia	35.00	
" " "	Belle Bevia	5.00	
" " "	H. Fishburn Helper	5.00	
" " "	Gas Long "	1.00	
" 9 "	Wm Corson (Drayage of Truck)	5.00	
" 10 "	Adelaine Bettenton Opening grave	15.00	

\$26.00 less 10.00 = 16.00

1928

Bills

Dis.

Jan 10	Kahn & Co. (Bettenton funeral)	\$7.50	
" "	Springfield Metallic Casket Co	54.00	\$7.75
" "	Wm Willard (Beaumont Funeral)	2.00	
" 11	Swingers for Bettenton funeral	5.00	
" 12	Freight & Drayage	3.50	
" "	Handles for dead basket	.50	
" 13	Niles Fisher (Ward doors)	1.50	
" 14	Walter Bevia	35.00	
" "	W. W. Indiana Telephone Co (Store)	6.40	
" "	" " " (C. G. B.)	4.10	
" "	Jerry Daly Replacing Tow Rope & Log chains	3.85	
" "	" " Cigars	1.00	
" 19	Undertakers Convention	8.75	
" "	Sexton at Westville	1.00	
" 20	Underwear	1.05	
" "	Freight & Drayage	4.62	
" 21	Walter Bevia	35.00	
" "	Express on Vault	9.00	
" "	Over check at Farmer's State Bank	18.05	
" 23	Vaeparaiso Dry Cleaners	2.25	
" "	Mrs. T. Hock (Morton Funeral)	5.00	
" "	Rev. Stewart (" ")	5.00	
" 24	H. Fishburn Driver	4.00	
" "	Freight Return of Box	1.33	
" "	Yellow Taxi (Specht Funeral)	5.00	
" "	Johnson Out Co	29.10	
" "	Illinois Casket Co	70.14	3.50
" 25	Western Union Clock	1.50	
" "	Chicago Steel Grave Vault Co	100.00	12.00
" 27	Freight & Drayage	1.52	
" "	Northern Ind. Public Service Co (Store)	6.09	
" "	Grimmerman's Garage	24.28	
" "	Keene Tires Service	12.20	
" "	Westman " Shop	3.25	
" 28	Walter Bevia	35.00	
" "	Belle Bevia (Murphy Funeral)	5.00	
" "	Auto Bicycles	18.25	
" "	Gold's Department Store	10.35	
" 30	Wm Corson Sexton Opening Mrs. Murphy's	16.00	
" "	Yellow Taxi (Crisman funeral)	10.00	
" "	" " (Specht funeral)	5.00	
" "	" " (Bettenton ")	5.00	
" " "	Minister Singers (Crisman funeral)	10.00	
" " "	Farm Bureau (adv.)	75	
" 31	H. A. Fishburn (5 funerals)	10.00	
" "	Smith & Smiths	17.55	
" "	American Laundry	7.07	
" 1	Vaeparaiso Dry Cleaners	9.75	
" "	Foster Coal & Lumber Co	20.05	
" "	Wm R. Brunet (Auto Repair)	34.50	

1928		Bills	Dis.	1928	Bills	Dis.
Jan 31	Vidette Messenger Adv.	1920		Feb 17	H. Fishburn Driver	150 ✓
" "	Mrs. W. H. Hoch (Crimman funeral)	250		" "	Gus Long "	150 ✓
" "	Beach's Jeweler Store (Engraving plate)	100 ✓		" 18	Walter Bevia	3500
" "	mdse Bills 224.14		\$2275	" "	Rev. Wharton (Betty funeral)	2000
" "	General " 756.37			" "	G. E. Bonholdt (Insurance store)	2530
" "	Total 980.51			" "	The Osborne Co "	2537
Feb. 1	Millard Drayman for Witham's Funeral	200 ✓		" "	Pierce Dillon "	2030
" "	Robert Bryarly Watchman	100 ✓		" "	Yellow Taxi (Sharp funeral)	500
" 6	Oil & Gas for Schron trip	130 ✓		" 20	Dr. E. Powell (Betty funeral)	125 ✓
" 2	Emerling Bros. (Crucifix for Hartman)	400		" 21	Kelley Mfg Co	8500
" 8	Walter Bevia (License)	125 ✓		" "	Dr. Douglas (Rawlins funeral)	275 ✓
" 4	Walter Bevia	3500		" "	T. L. Applegate (Lucerne Tax)	500 ✓
" "	Graceland Cemetery Ass. (Ferguson Funeral)	1500		" 22	Rev. Munger (For church)	8000
" "	Gene Tracy Telegram "	775 ✓		" "	Freight & Drayage	589 ✓
" "	Bess Fisher Singers "	600		" "	Walter Bevia	3500
" "	Rev. Briggs "	1000		" "	Northern Ind Public Utilities	136 ✓
" "	Freight & Drayage	363 ✓		" "	B & Loan ass.	8000
" "	Wm Corson Hartman "	1600		" "	Grace Cotterman (Rupke funeral)	500
" "	Thrift Trust Co (Ferguson)	1662		" 4	Rev Briggs (" ")	500
" 5	Gene Tracy (" ")	475		" "	Wm Corson (" ")	1500 ✓
" 7	Kelley Mfg Co	3500	185	" 27	Chicago Casket Co	4500
" 8	Freight & Drayage	276 ✓		" "	Western Union	192 ✓
" "	G. M. Pierce (Insurance Store)	1316		" "	Freight & Drayage	997 ✓
" 10	Express	419 ✓		" "	Glen Keene (Crimman funeral)	500 ✓
" "	Freight Return of two boxes	181 ✓		" "	Chicago Steel Grave Vault Co	5000
" 11	Walter Bevia	3500			mdse 380.63	
" "	Belle Bevia (Sharp funeral)	500			Overhead 589.69	
" "	Meals	150 ✓			Total 970.32	
" "	Mrs. Hoch & Mrs. Ansherman (Wm funeral)	500 ✓				
18	Rev. Edwards (Mrs. Williams)	500	1			
" "	C. L. Bartholomew (County Club)	3300		Mar 1	Western Undertaking Co (John C. Keene)	3000
" "	" " Rug	14650		" "	Robert Bryarly	100 ✓
" 13	Can of Metal Polish	50 ✓		" "	Johnson Oil Co	1940
" 14	Springfield Metallic Casket Co	5400	975	" "	Walter Bevia (Expenses to Chicago)	200 ✓
" "	Freight & Drayage	160 ✓		" 2	Telegram	75 ✓
" "	Electric Bulb	60 ✓		" "	Freight & Drayage	287 ✓
" "	H. D. Fishburn (Helper)	900		" 3	Walter Bevia	3500
" 15	N. W. Ind. Telephone Co (C. L. B.)	660		" 5	Repair of Car	110 ✓
" "	" " " (Store)	650		" "	Freight & Drayage	379 ✓
" "	Public Utilities (Gas & Electric) (C. L. B.)	750		" 7	Yellow Taxi Co (Hartman funeral)	700 ✓
" "	Mrs. Hoch, Singers Sharp Funeral	500		" "	Walton's Dry Cleaners	75 ✓
" "	Rev. R. Edwards	500		" "	Freight for return of boxes	141 ✓
" "	Kaber Co	1000		" 8	Wm Corson (Zawadzki funeral)	1500
" "	Graceland Cemetery Ass.	11800		" "	Yellow Taxi (" ")	500 ✓
" "	Rev. Briggs (Fosell)	500		" "	Flowers for hearse	40 ✓
" 16	Wm Corson Drayage	200 ✓		" "	Equitable Life Ass. Society	3785 ✓
" "	Wright Electric Shop	231		" "	Quality Printing Shop	750
" "	Hemthel Co	789 ✓	770	" "	Schlemmer Morton & Co	925
" "	Detroit Casket Co		435	" "	Forster Lumber & Coal Co	1700

500

3285

1928	Bill	Dis.	1928	Bill	Dis.
March 9	Express	130-	April 3	Foster Bumber & Coal	850
" "	Co. Taxes (Store Stock)	115.98	" "	Wright Electrical Co	740
" 10	Walter Veria	35.00	" "	Kalver Co	1140
" 12	Indianapolis Casket Co	41.44	" "	Walter Veria	35.00
" "	Chicago Casket Co	62.90	" 9	Wm. Carson (Alb. Funeral)	1.50
" 13	American Laundry	4.30	" "	H. D. Fishburne (..)	1.00
" "	Stanhfield & Feltman	17.00	" "	Rabbi Simons (..)	25.00
" 11	Freight & Drayage	1.86	" 12	Bookhouse for Children	6.00
" "	Kalver Co (Mrs. Bernard)	15.00	" "	Pg. R. P. System	21.46
" "	Graceland Cemetery Ass. (Mrs. G. Bernard)	15.00	" "	Standard Oil Co	3.68
" "	M. W. of America Insurance Co. & B.	21.90	" "	Constantine Casket Co	62.00
" 15	N. W. Ind. Tel. Co. (Store)	8.65	" "	Beauline Griffin, Rosen Rec.	12.50
" "	" " " " (C. G. B.)	4.20	" "	Interest to Calpo Nat. Bank	21.88
" 16	Farmers State Bank (One Note)	200.00	" 13	Riv. Briggs (J. F. Rawlins)	5.00
" "	W. H. Britton (Embroidering Mrs. Baker)	25.00	" "	Fred Warwick (Headrest)	12.50
" "	Walter Veria	35.00	" "	B. P. O. E. #500 C. G. B.	12.50
" "	Western Casket Co	62.00	" "	Gold Dept Store (Mrs. Sharp)	2.75
" 17	M. J. Beach Sons Repair of Heating Plant	80.00	" "	Walter Veria	95.00
" "	" " " " " " " "	60.61	" "	Bump for Store	1.00
" "	Lincoln Highway Garage (on by Spooner & Bernard funeral)	68.80	" "	Brown & Map	1.00
" "	C. G. Bartholomew (on note) " " Mrs. G. Bernard	417.60	" "	C. W. Hall Clerk	7.30
" 19	F. L. Haley Insurance on Nash	7.65	" 16	N. W. Ind. Telephone Co. (C. G. B.)	5.00
" "	Freight & Drayage	2.47	" "	" " " " (Store)	6.25
" 20	N. Ind. Public Service (C. G. B.)	6.84	" "	N. Indiana Public Service (C. G. B.)	7.47
" 21	Dr. H. M. Hedge (C. G. B.)	10.00	" "	" " " " (Store)	2.09
" 22	H. D. Fishburne (Mrs. Baker)	1.50	" "	County Taxes (C. G. B.)	139.54
" 24	Walter Veria	35.00	" "	J. G. Lawrence Sons	10.00
" 26	Brush	75	" "	Frank Haley Insurance Store	15.00
" 27	Adv. in Farm Bureau	1.50	" 17	Springfield Metallic Casket Co	54.00
" 28	Detroit Casket Co	89.00	" "	Freight & Drayage	2.00
" "	Springfield Metallic Casket Co	54.00	" 18	Indianapolis Casket Co	69.00
" 30	Yellow Taxi Co (Ed. Zorthe, Mrs. Murphy, Frank & Paul)	16.25	" "	Freight & Drayage	3.63
" 31	Walter Veria	35.00	" 19	Northern Ind. Public Service	1.53
" "	Belle Veria	5.00	" "	Detroit Casket Co	25.00
" "	Graceland Cemetery Ass. (J. C. (Carson)	15.00	" "	Johnson Oil Co (mch 19-28)	21.40
" "	Freight & Drayage	2.88	" 21	Walter Veria	35.00
" "	mdse 309.34	1194.84	" "	Wm. Carson (Drayage)	1.00
" "	General Bills 885.50	22.94	" 24	Expenses	1.50
" "	1194.84		" 25	Express on caskets	2.90
April 2	Carson Pine Scott Co (C. G. B.)	30.00	" "	Chamber of Commerce	12.50
" "	B. & Loan Ass.	80.00	" 26	American Casket Co	92.50
" "	R. Bryarly	1.00	" "	Johnson Oil Co	19.40
" "	B. & S. Vulcanizing	1.89	" 27	Frank Blastic (Hammont Cemetery)	29.10
" "	B. & Loan Ass.	80.00	" 28	H. D. Fishburne (Driver at funeral)	8.00
" "	Mrs. Chas. McLaughlin	5.00	" "	Walter Veria	35.00
" 3	Johnson Oil Co	9.70	" "	Boy Scouts (Frank. Morton)	3.00
" 4	Smith & Smith	9.00	" 30	B. & Loan Ass.	80.00
			" "	Northern Casket Co	42.32
			" "	Vertman's Tire Shop	2.25
				General Bills 869.02	
				mdse 357.32	
				1226.34	2362

406 1928

CWB Bartholomew & Sons

407

1928	Bills	Dis.	1928	Bills	Dis.
May 1st	Kaber Co (Charles Hutton)	10 00	May 25	Independent Oil Co	19 80
" 2	J. C. Curtis Co	185 00	" "	Johnson Oil Co	9 40
" "	Robert Bryarly	1 00	" 26	Walter Veria	35 00
" 4	Tape & etc.	45	" "	Dr. W. Smith (C.B.B.)	5 00
" 4	J. Bartholomew & Sons Rubber Matting	1 72	" 28	B & Boan Ass.	80 00
" 3	Freight & Drayage	7 23	" 31	Porter Co Farm Bureau	1 50
" 4	Van Alaburg Casket Co	130 00		Mo. Exp. 891.75	1349 37
" 4	Illinois Casket Co	2 07		Mdse. Bills 457.62	21 58
" 6	Walter Veria	35 00			
" 9	Express	94			
" "	Vieparaiso Nat. Bank on note	50 00	June 1st	Express National Weather Co	65
" "	" " Interest	15 75	" "	Freight	8 03
" "	James Sherrick (babon for C.B.B.)	18 25	" 2	Walter Veria	35 00
" 7	Smith Muffman (C.B.B.)	20 00	" "	Robert Bryarly	1 00
" "	Foster Dumber & Coal	12 25	" 5	Glass. Pins Adv.	20 00
" "	Lincoln Highway	5 94	" 6	Express	45
" "	Carson Pine Scott & Co (C.B.B.)	41 83	" "	Rent of Tent (Zawadzki funeral)	50 00
" 8	American Laundry	3 08	" "	Johnson Oil Co	9 70
" "	Lovestine Bond	44 90	" "	Meals	1 50
" 9	F. Billings Repair	75	" 8	Mrs. CWB Bartholomew	50 00
" "	Freight	66	" "	Soap & Buttons & Tie	1 00
" 10	Meals, Gas, Oil for Oak Forest trip	3 50	" 9	H. Fishburn (Helper)	8 00
" 11	H. Fishburn (Drapier funeral)	1 50	" "	Wm Corson (Sexton)	2 00
" "	Belle Veria (" ")	2 50	" "	Graceland Cemetery Rental Tent	5 00
" "	Jack Miller (" ")	3 50	" "	Walter Veria	35 00
" 11	M. Millard (" ")	2 00	" "	Belle Veria { Mrs. Zawadzki	10 00
" "	Police	1 80	" "	greasing Car { Mrs. Pierce	1 75
" 12	Walter Veria	35 00	" 11	Que Tre & Box	18 50
" "	Graceland Cemetery	80 00	" 12	Express	10 07
" "	Gold Department Store	2 25	" "	Wm Corson Helper	1 00
" "	C.W. Benton	50 00	" 13	Bome grove Church Adv.	2 00
" "	Rev. Briggs (Baker funeral)	5 00	" "	Bawson mfg. Co	91 00
" 14	Graceland Cemetery (Myron Draper)	45 00	" "	Springfield Metallic Casket Co	50 00
" "	" " (Edward Garth)	55 00	" 15	Mother Ind. Public Utilities Store	1 11
" "	Foster Dumber & Coal Co	85 00	" "	" " " " C.B.B.	7 05
" 15	N.W. Telephone Co	9 45	" "	" " Telephone Mrs. C.W.B.	6 10
" 16	Valpo Water Co	6 10	" "	" " " " Store	5 00
" "	Lincoln Memorial Fund	5 00	" 11	" " " " C.B.B.	5 95
" "	N. Ind. Pub. Service Co	7 43	" "	Carl Peters Park Rails	30 00
" 19	Walter Veria	35 00	" "	Modern Woodmen	14 60
" "	Belle Veria	5 00	" 16	Walter Veria	35 00
" "	Grave lining	1 30	" 16	Springfield Metallic Casket Co	50 00
" "	Meals	1 50	" 17	H.A. Fishburn (Taxi Driver)	1 50
" 21	Boyer Chemical Laboratory	12 00	" 19	Johnson Oil Co	9 70
" "	H. Fishburn	5 00	" "	Embalmer's Supply Co	138 17
" 22	Johnson Oil Co	9 70	" "	Ragsdale & Pien (Rev. Nuss)	2 25
" 24	J. Curtis Co	51 00	" "	Expenses to Indianapolis (" ")	10 35
" "	Indianapolis Casket Co	45 00	" 20	Freight & Drayage	3 66
" "	Chicago Casket Co	46 62	" 21	Wm Stoddard (Nursing trip to Indianapolis)	10 00
" "	Johnson Oil Co	9 70			

1928		Bills	Dis.
June	23	Walter Veira	35.00
"	"	Belle " (Quinn funeral)	5.00
"	"	American Legion	1.00
"	"	Wayne Fidler Repair & Paint	.50
"	25	Wm. Corson (Courtright funeral)	5.00
"	"	H. Fishburn (" & Quinn)	5.50
"	"	Equitable Life Ass. Society (C.B.B.)	38.67
"	"	G. F. Hoffman (Violet Courtright)	67.00
"	"	Snigors (Courtright funeral)	5.00
"	"	Rev. Briggs " "	5.00
"	"	County Treasure " "	12.00
"	26	Freight (Batesville Casket Co.)	1.35
"	27	Lunch & Greasing of Car	1.25
"	28	Johnson Oil Co	9.70
"	29	Freight & Drayage	2.16
"	"	Expenses to Chicago	3.50
"	"	Graceland Cemetery Ass. (Chas. Quinn)	55.00
"	"	B. & Sloan Ass.	80.00
"	"	Walter Veira	35.00
"	"	Express on (Wallatra vault)	8.22
"	30	Barna Stoddard (Refund on E. Titus funeral)	50.00
"	"	Wm. Corson (Truck for Wallatra)	5.00
"	"	Geo. Long (Driver " ")	2.00
"	"	Belle Veira	1.00
"	"	National Wreath & Spray Co	10.25
"	"	Detroit Casket Co	45.00
"	"	Walter Veira Expenses to Chicago	2.10
		Bills 758.39	25.70
		mdse 384.42	
July	2	Robert Bryarly	1.00
"	"	Farm Bureau Adv.	.75
"	"	Yellow Taxi. (Hutton funeral & Quinn " " & Truck Sawodski ")	31.50
"	3	Meals -	1.10
"	"	Maggie Munster	3.00
"	"	J. F. Beach Inc.	4.80
"	"	Grimmman's Garage	2.65
"	"	Lincoln Highway	33.04
"	"	Independent Oil Co	11.00
"	"	James Weaghen	23.80
"	"	Smith Nippman (C. B. B.)	12.00
"	"	The Bookhouse for Children (C. B. B.)	9.00
"	5	Flowers (Sawodski) (C. B. B. funeral)	3.00
"	"	Quality Press	87.50
"	"	Farmers State Bank (Interest) C. B. B.	87.50
"	"	" " " " " Store	45.69
"	"	Expenses to Chicago (Rietow funeral)	3.75
"	7	Graceland Cemetery (June Ho-Chicago)	15.00

1928		Bills	Dis.
July	7	Rev. Edwards (Mrs. Spangler's funeral)	5 00
"	"	Mrs. H. Hock (" ")	5 00
"	"	Rev. Briggs (Walstra ")	5 00
"	"	Mrs. Helen Friedling (" ")	5 00
"	"	Straps for Hearsel	80
"	4	Frank Turner (Store Insurance)	14 50
"	"	H. D. Fishburne (Walstra funeral)	8 00
"	4	Walter Veria (Rietow ")	35 00
"	"	Belle Veria (Rietow funeral)	5 00
"	9	Dr. G. D. Dobbins (Little boys funeral)	5 00
"	10	American Laundry	5 00
"	13	James Curtis & Co	190 95
"	4	Western Casket Co	6 17
"	7	New Cattle Casket Co	60 00
"	4	Rev. Mungovan (Church Subscriptions)	10 00
"	4	Blinchfield & Freshman (Heare Walstra funeral)	10 00
"	4	Chamber of Commerce	12 50
"	4	Wm Corson (Zawadecki's grave)	15 00
"	4	Walter Veria	35 00
"	4	Belle Veria (Rangus funeral)	5 00
"	"	File for Bills	50
"	11	Farmers State Bank (On note)	500 00
"	14	N. Ind. Public Service Co (Store)	1 43
"	"	" " " " " (C. & B.)	6 52
"	"	" " Telephone Co (")	4 40
"	"	" " " " (Store)	8 85
"	"	Johnson Oil Co	18 40
"	"	C. G. Butler (Insurance on Hearsel)	20 70
"	16	Freight & Drayage	5 15
"	"	Concordia Cemetery (Rietow Funeral)	66 00
"	"	Aurora Casket Co	78 25
"	"	Undertakers Supply Co	6 10
"	7	Wm Corson (Trunk)	1 50
"	19	Zolds (Stocking for Mrs. Beemer)	1 50
"	"	H. E. Dille (C. & B.)	8 35
"	21	Walter Veria	35 00
"	"	Belle Veria (Beemer funeral)	3 50
"	"	Valpo Country Club (C. & B.)	38 00
"	"	Graceland Cemetery Ass. (Beemer funeral)	50 00
"	"	Freight & Drayage	6 07
"	"	Boone Grove Church News	2 00
"	"	Wm Corson (Vault to Mc Cool)	3 50
"	23	Photo of Store Front	75
"	"	H. D. Fishburne (Beemer funeral)	1 50
"	"	J. W. Mc Carinsh Co	9 00
"	24	Foster Lumber & Coal Co (Bal of note)	106 00
"	"	Greaseless Car	75
"	26	C. & Bartholomew	5 00
"	"	Mrs. C. W. Bartholomew	50 00

1928		Bills	Dis.	1928	Bills	Dis.
July 27	Chicago Casket Co	49.25	2.95	Aug 21	Johnson Oil Co	9.20
" "	B. & Loan Ass.	81.00		" "	Kalher Co	11.50
" 28	Walter Veria	35.00		" "	Detroit Casket Co	86.50
" "	Wm Corson (Spomer's grave)	15.00		" 22	Maggie Muster (sprinkler)	2.00
" 29	Illinois Casket Co	55.50	2.75	" 25	Walter Veria	35.00
" "	Porter County Trans Bureau	75		" 27	Northern Ind. Public Service	1.00
" 31	Anderson Bros. Scott & Co. (C. & B.)	12.20		" 28	American R.R. Express	1.02
" "	Ind. Bills 449.05	1956.77	422.22	" "	Surge Embalming Co	5.50
" "	General " 1508.72			" "	Springfield Metallic Casket Co	47.00
" "				" "	Chicago Casket Co	31.78
" "				" "	Freight & Drayage	3.65
Aug 12	Robert Bryarly	1.00		" "	Johnson Oil Co	10.70
" "	Freight & Drayage	3.84		" "	Trans Bureau adv.	75
" "	Keene Fire Service	75		" "	Fair Catalogue "	3.00
" 13	Johnson Oil Co	8.70		" 29	Maggie Muster (sprinkler)	2.00
" "	Freight Return of Boxes	1.45		" 30	The Barnes-Ross Co	13.44
" 4	Walter Veria	35.00		" "	Freight & Drayage	5.10
" "	Express	2.70		" "	Ind. Bills 453.39	1173.55
" 6	Farmers State Bank Fire Ins.	25.88		" "	General " 720.16	33.65
" "	Pierce Diller Agency "	15.40		1928		
" 8	Yellow Taxi Co	8.00		Sept 1-	Walter Veria	35.00
" 10	H. D. Budlow (June Kolbmyer funeral)	154.00		" "	B. & Loan Ass.	80.00
" "	Lincoln Highway Garage	40.00		" "	Freight & Drayage	1.61
" "	American Laundry	2.49		" 14	C. W. Hall, by C. & B.	29.20
" "	Mrs. Charles Stuart (Rietow funeral)	5.00		" "	Chicago Casket Express	2.70
" "	" Mable Nixon (Rietow funeral)	5.00		" "	Rob. Bryarly	1.00
" 11	Walter Veria Salaries	75.00		" "	Barnes Driver	1.00
" "	Muslin for Bandages	1.10		" "	Wm Willard (Stoner funeral)	4.00
" "	Constantine Casket Co	101.00	4.90	" "	Western Union (Smutzer funeral)	1.31
" "	Barnes & Ross	9.15		" "	Walter Veria (meals)	1.20
" 14	Indianapolis Casket Co	78.50	3.80	" "	Repairs on Cars	.60
" "	Springfield Metallic Casket Co	50.00	9.60	" "	Freight & Drayage	1.57
" 15	Western Union	1.11		" "	Express	.61
" "	N. Ind. Public Service (Store)	1.53		" "	P. O. Sullivan funeral	20.00
" "	" " " (C. & B.)	5.73		" "	F. H. Billings	75
" "	N. W. Indiana Telephone (C. & B.)	4.10		" "	N. Ind. Public Service (C. & B.)	5.82
" "	" " " (Store)	9.10		" "	N. Western Ind. Telephone (")	5.10
" 16	J. Chindist Helper	1.50		" "	" " " (Store)	6.15
" "	Wm Corson (bail to Graceland)	1.80		" 15	Walter Veria	35.00
" "	Wm Willard (Chairs to House)	2.00		" "	Bella Veria	5.00
" "	Oneiro National Bank on note	100.00		" "	Gus Long (Helper)	1.00
" 17	Western Casket Co	58.61		" "	Yellow Cab (Stoner funeral)	5.00
" "	Yellow Taxi Driver (Smutzer funeral)	1.00		" "	Rev. Wharton (" ")	5.00
" "	H. Fishburne	2.50		" "	Graceland Cemetery (" ")	70.00
" "	Bill Stoddard (Driver to Helron)	3.00		" "	Dr. Stoner (cigars)	2.50
" 18	Gus Long	2.75		" 18	H. Fishburne Helper	5.50
" "	Springfield Freeman & Co	35.00		" "	Expenses to Chicago for Ambulance	2.50
" "	McCormick & Shickle	15.76		" "	Express on Casket	2.70
" "	Dr. H. Q. Siple	10.00		" "	Mrs. Hock (Dinner for Stoner funeral)	5.00

1928	Cash Bills	Dis.
Sept 19	Freight	216-
" "	Harry Albe. (Insurance)	24 00
" 20	New Castle Casket Co	85 75
" 21	Valpo. Home Water Co (Store)	628
" "	Lincoln Highway Garage	25 00
" "	Johnson Oil Co	21 40
" "	Robert Helton (Stone Insurance)	12 15
" "	Chas. Wharton (Smutger Funeral)	26 00
" 22	Walter Veria	35 00
" "	Valpo Woman's Club	10 00
" "	Freight & Drayage	75
" "	Equitable Life Assurance Society (C.B.B.)	12 42
" 24	Express	2 40
" "	Ross Corson (Sexton)	1 00
" "	Wm Millard (Mrs. Smith Funeral)	2 00
" "	Boone grove Church Adv.	2 00
" "	Yellow Taxi	1 00
" "	White wire Co	14 00
" "	Springfield Metallic Casket Co	54 00
" "	National Wreath & Spray Co	6 50
" 25	Express	1 17
" "	Greenland Cemetery (Mrs. W.C. Smith)	15 00
" 28	F. Turner Insurance	5 00
" "	Freight	64
" "	Driver for Mrs. Francis Funeral	150
" "	Barnes & Moss Co (Adv.)	13 44
" 29	Walter Veria	35 00
" "	Belle Veria } Mrs. Smith } Frame.	7 50
Oct	Express Bills 620.73	766.98
	more " 146.25	
		1389
Oct 1	J. Lawrence & Son (W.F. Spooner)	40 59
" 2	Wm Corson (Truck for Mrs. Frame)	4 00
" "	Indianapolis Casket Co	5 00
" "	Hamburg Floral Mfg Co	15 00
" "	Chicago Casket Co	24 91
" "	Brook House for Children (C.B.B.)	9 00
" "	W.F. Spooner Est. (Refrigerator)	19 00
" "	Rev. E. Mungovan (Church)	15 00
" "	Johnson Oil Co	10 70
" 5	Lincoln Highway Garage	33 47
" "	Smith & Nappan (Coal)	8 00
" "	Vidette-messenger	6 72
" 6	Walter Veria	35 00
" "	Macabbes Adv.	50
" 8	The H.C. Whitman Co	10 00
" 9	Zimmerman Battery Co	70
" "	Valparaiso University	1 00
" 10	Balesville Casket Co	10 70

1928	Cash Bills	Drs.
Oct 10	Freight & Drayage	5 78
" 11	Taxes (Store & stock) ^(20% due for mortgage exp)	13 54
" "	" (C. L. B.)	119 35
" 13	Catholic Church (Adv.)	1 00
" "	Walter Veria	35 00
" "	M. W. of America (C. L. B.)	14 60
" 15	Northern End Public Service (C. L. B.)	7 84
" "	" " " " (Store)	1 24
" "	" " Telephone (C. L. B.)	4 10
" "	" " " " (Store)	6 55
" "	L. D. Bondy Roofing Tar	2 70
" 16	American Laundry	4 69
" "	Chicago Casket Co	30 43
" "	Bee Radkey (Painting) Mrs. C. W. B.	149 20
" 17	Express	62
" 18	N. A. M. Union dues. for Store	342
" 19	Walter Veria	35 00
" 20	Express	59
" 22	Adv. for Spring Club.	3 00
" "	Springfield Metallic Casket Co	50 00
" "	Jockey Club Adv.	2 00
" 23	Johnson Oil Co	10 70
" 24	Maggie Munster (Sprinkling)	2 00
" "	Mrs. C. W. Bartholomew (Taxes)	78 00
" 26	American Express	2 76
" 27	Walter Veria	35 00
" "	Belle Veria	2 00
" "	Freight & Drayage	2 07 ^{#850}
" 29	Yellow Cab Co (Mrs. Francis funeral)	8 00
" "	James Curtis & Co (85 00
" 30	Wm. Millard (Mr. Campbell funeral)	2 00
" "	Wm. Conson (Carter's ")	1 00
" "	The Bookhouse for Children	3 00
" "	Barnes Ross Co. Adv.	13 44
" 31	Expenses to Chicago & Elgin (Carter funeral Campbell ")	9 85
" "	opening grave (Mrs. Reading)	12 00
" "	Johnson Oil Co	10 70
" "	Chicago Casket Co	45 25
" "	Western "	80 00
	Total	\$1,350.87
	General Bills	953 14
	mdse "	397.68
		228
		390
		27 11

1928

Cash Bills

Dis

Nov. 1st	Brown Grove Church Adv.	200-	
" "	B. M. Pierce Store Dis.	786	
" 3	Walter Veria	3500	
" "	Wm Carson (opening E. Carter's grave)	1500	
" 5	Underts-Messenger	840	
" "	A. C. Whitmer Co	1000	
" 8	Varpo. National Bank Interest	1318-	220
" "	American Casket Co	4650	15
" "	Beauregard Griffin Rosen Rec.	300	
" "	Wm Millard (Rove Funeral)	100-	
" "	Electric Bulbs	100-	
" 10	Walter Veria	3500	
" "	Belle " (Mrs. Rove funeral)	500-	
" 12	Dinner for Fulton funeral	100-	
" 13	Freight & Drayage on Tent	222-	
" "	Dinner for Weinhart funeral	100-	
" "	Elks dues (C. G. B.)	1250	
" 14	N. Ind. Tel. Co. (Store)	645	
" "	" " " (C. G. B.)	410	
" "	N. Ind. Public Service (Store)	107	
" "	" " " (C. G. B.)	740	
" 16	H. Fishburn (Rame funeral)	100-	365
" "	Chicago Casket Co	7325	220
" "	Detroit Casket Co	4650	
" 17	Walter Veria	3500	
" "	Belle Veria (Mrs. Weinhart's)	500	
" 21	Red Cross	200-	
" 23	Robert Bryarly	100-	
" 24	Walter Veria	3500	
" "	Freight & Drayage	550-	
" 26	H. W. Hutton (lubricating oil)	1800	
" 27	Freight & Drayage	137- ^{11.50}	
" 30	Express on Caskets (Dodge Funeral)	880-	
" "	A. Bellings (Repair of Trucks)	100-	
		446.11	820
	mdse.	169.25	
	Expense Bills	276.86	

Dec. 1	Walter Veria	3500	
" "	Belle Veria (Dodge funeral)	500	
" "	Hans Roda (Freight & Drayage)	616	
" 3	" " " " "	277-	
" "	Robert Bryarly	100-	
" 4	Barnes Ross Co	1344	
" "	Independent Oil Co	915-	
" "	Johnson Oil Co	1070	
" "	Carson Pirie Scott Co (C. G. B.)	4080	
" 7	Schleuman-Morton Co	786	
" "	Pierce Dillan Agency	415	
" 11	Fortis Jones Motor Co	485	

1928

Cash Bills

Dis

Dec 4	Yellow Cab Co	825	
" "	P. H. Johnson (Agent merchants Trust)	1299	
" "	H. D. Fishburn (Dodge funeral)	200-	
" "	Springfield Metallic Casket Co	5000	962
" "	Embalmers Supply Co	8466	
" 5	Insurance N. G. W.	347	
" 8	Walter Veria	3500	
" 10	Freight	151	
" 11	Br Loom ass. (C. G. B.)	3500	
" 12	Vernon Beach (Baby child)	500-	
" 13	Johnson Oil Co	1070	
" 14	Freight & Drayage	274	
" "	Mrs. Grace Lurch (Mrs. Rowe funeral)	500	
" 16	Walter Veria	3500	
" 18	N. W. Ind. Telephone (C. G. B.)	440	
" "	" " " (Store)	655	
" "	" " " Public Service Co. (C. G. B.)	771	
" "	" " " " (Store)	114	
" "	Sexton - Durrell's funeral	100-	
" "	M. W. J. America (C. G. B.)	730	
" 17	Graceland Cemetery (Tent for Durrell funeral)	500	
" 20	Walter Veria Expenses to Chicago	235-	
" 20	Sec. of Ind. State Board of Embalming	500	
" 22	Walter Veria	3500	
" "	Sexton (Wilseam's funeral)	100-	
" "	Stamps	50	
" "	Driver for Wilseam funeral	100-	
" 24	Candy for Telephone girls & hospital	480-	
" "	Wm Carson (J. Wilseam grave)	1500	
" "	Walter Veria (Xmas)	500	
" 26	Driver for (Abelseth funeral)	150-	
" 27	Expenses for Mrs. Davidson	661	
" "	Vault & opening grave for " "	7850	
" "	Geo. Long Helper	400	
" "	Meals	120-	
" "	New Castle Casket Co	8575	444
" 31	Driver for Mrs. E. L. Rodgers	300- ^{\$10.00}	
" "	Walter Veria	3500	
" "	Belle Veria (Mrs. Davidson)	500	
" "	County Treasure (Geo. T. Miller's grave)	1500	
		769.73	1406
	Bills	549.45	
	mdse.	220.31	

1929

	Bills	Dis.
Jan 2nd N. G. Insurance	6 00	
" " Mrs. Ethel G. Miller Advertising	7 50	
" 3rd H. D. Bullen (Edward Carter's embalming)	35 00	
" " Driver for G. T. Miller's funeral	1 00	
" " Chicago Steel Grave Vault Co	50 00	5 90
" 4 Truck for Chairs (Mrs. E. L. Rogers)	7 00	
" " Expenses (meals, paint etc.)	1 35	
" " Chicago Casket Co	68 65	
" " Constantine " "	55 54	2 77
" 11 The Barnes-Ross Co., Adv.	13 44	
" " Mrs. Gustave Moore (Shipping Box)	5 00	
" 5 Walter Veria	36 50	
" 7 Farmer's State Bank (Interest of Term)	7 88	
" 11 " " " " " C. B. B.)	87 50	
" 10 Express on Casket	2 50	
" " meals	75	
" 11 John Wolf (Driver Freshman funeral)	1 00	
" 11 Freight & Drayage	4 88	
" 11 John Wolf Helper	2 00	
" 12 Express charges on vault	10 86	5 90
" " Chicago Steel Grave Vault Co	56 00	
" " Wm. Millard (H. Smith)	4 00	
" " Extension Press Co - Adv.	37 50	
" 4 Mueller Bros Art Adv. Co	27 00	
" 4 Brown & Bigelow - Adv.	25 33	
" 4 Geo. H. Deaton Co - Adv.	42 50	
" 4 Walter Veria	36 50	
" 4 Belle Veria	3 50	
" 4 " " " " " "	1 50	
" 4 Wm. Corson { setting up 3 Tents	15 00	
" 4 " " " " " " "	3 00	
" 4 John Wolf Driver	2 00	
" 14 Auto Business for 1929	19 50	
" 4 Smith Nuppuan	19 00	
" 4 Foster Coal & Lumber Co	12 00	
" 4 Kaler Co	10 00	
" 4 Johnson Oil Co	32 10	
" 4 Zimmerman Storage Battery Co	1 55	
" 4 American Banding	6 22	
" 4 Vidette Messenger	13 44	
" 4 Lincoln Highway Garage	34 90	
" 4 Dr. C. G. Vignier C. B. B.	23 40	
" 4 von Dohren Bros. " "	6 48	
" 4 Valparaiso Dry Cleaners " "	8 85	
" 4 Quality Press, Adv.	10 00	
" 4 Graceland Cemetery (H. Smith)	5 00	
" 15 Chicago Casket Co	20 18	
" 4 County Treasure (H. Peters)	15 00	
" 4 Freight & Drayage	1 74	
" 4 N. W. Telephone Co Store	6 55	
" 4 " " " " " C. B. B.	4 65	

1929

	Bills	Dis.
Jan 16 Express	2 70	
" " John Wolf Driver	1 00	
" " Walter Veria (Driver Kreime)	1 75	
" " Freight & Drayage	3 59	
" " John Wolf Driver	1 00	
" " Chicago Casket Co	61 50	3 00
" " The Advertising Novelty Supply Co	8 32	
" " The Underclothes Supply Co	11 21	
" 18 N. Ind. Public Service Co (C. B. B.)	8 02	
" " " " " " (Store)	20 4	
" " Map, Broom & Toilet Paper etc.	1 63	
" 19 Walter Veria	36 50	
" 20 Insurance for firm	3 48	
" 11 Bunch	65	
" 21 Freight Return of Box	1 10	
" 11 Farmer's State Bank on note	5 00	
" 11 Tax & Shit (Miles Baum)	1 89	
" 4 Graceland Cemetery (H. D. Freshman)	15 00	
" 23 Graceland Cemetery	5 60	2 70
" 25 Wm. Corson (Miles Baum funeral)	20 00	
" 26 Walter Veria	36 50	
" 11 B & Loan Ass.	8 00	
" 4 John Thatcher (Tent Price)	12 00	
" 29 Johnson Oil Co	10 20	
" 4 James Curtis Co	20 94	10 23
" 30 Valparaiso National Bank	300 00	
" 4 Interest to Valpo Nat. Bank	4 78	
" 11 John Wolf (Helper to Gary)	2 00	
" 4 " " (Driver Price funeral)	1 50	
" 31 Wm. Corson { setting up Tent at H. Price's funeral	5 00	
Total		\$ 1432.44
Mdse.		550.99
Cash Bills		981.45
Feb 2-29 Walter Veria	36 50	
" " M. W. J. America	7 30	
" 5 Barnes & Moss Co Adv.	13 44	
" " Detroit Casket Co	79 50	3 80
" " Freight & Drayage	2 06	
" 6 James Messinger (By Store)	9 53	
" " " " (" Mrs. C. W. B.)	32 75	
" 7 Valparaiso Country Club (C. B. B.)	36 50	
" 4 Kaler Co	18 40	
" 4 Smith & Nuppuan	9 50	
" 4 Foster Coal & Lumber	9 00	
" 4 Indianapolis Casket Co	8 00	
" 4 Lincoln Highway Garage	19 79	
" 4 Vidette Messenger	6 72	
" 4 Pierce - Dillon Agency	20 30	

1929

Cash Bills

Dis.

Feb 9-	Walter Bevia	\$ 36.50	
" 11	Treasure of Adams Church	5.00	
" "	Vesperais National Bank Interest	1.75	
" 12	Monarch Filonal Co	11.00	55
" 14	N. Ind. Public Service (C. & B.)	8.32	
" "	" " " (Store)	1.52	
" "	" W. " Telephone Co (C. & B.)	4.10	
" "	" " " " (Store)	8.20	
" "	Freight	2.64	
" 15	John Wolf (Driver Karl funeral)	1.50	
" 16	Walter Bevia	36.50	
" "	Belle Bevia (Mrs. Karl)	3.00	
" 18	John Wolf (Driver Marquard funeral)	1.50	
" "	Johnson Oil Co	10.20	
" "	Resurline Griffin Rosen Inc.	7.16	35
" "	Chicago Casket Co	33.88	169
" "	Trigid Fluid Co	29.10	
" "	Wm Corson (Funeral + Marquard funeral)	15.00	
" "	Stamps + Oil	50	
" 20	Freight + Drayage	4.36	
" 21	" Return of Box	1.60	
" "	Life Insurance for store	3.33	
" 23	Walter Bevia	36.50	
" "	Express on Embalming Fluids	3.65	
" 25	Aurora Casket Co	87.75	415
" 26	John Wolf Driver	1.50	
" "	Western Union	48	
	General Bills \$392.54	\$630.77	1054
	mdse " \$238.23		

Mar 2	Walter Bevia	36.50	
" "	Belle Bevia (Mrs. McDonald)	3.00	
" 4	Equitable Life Assurance Society (C. & B.)	37.45	
" "	Barnes Ross Co Adv.	13.44	
" "	The Bookhouse for Children (C. & B.)	13.55	
" 7	Fay Knoble assessor (C. & B.)	2.00	
" 8	H. C. Gates (Marcelling Lion)	8.50	
" "	Stamps	50	
" 9	Walter Bevia	36.50	
" 11	Mat + Brillantine	75	
" "	Detroit Casket Co	61.00	240
" "	The Undertaker's Supply Co	9.12	45
" "	Springfield Metal Casket Co	100.00	1500
" "	Indianapolis Casket Co	45.00	215
" "	James Curtis & Co	71.60	355
" "	Ross Hiege	1.00	
" 12	Frank Foley (Insurance)	10.00	
" "	Wm Millard (Ryan funeral)	2.00	339
" "	Belmont Casket Co	70.00	
" 14	Vesper Nat. Bank Interest	1.75	

Bills

Dis.

1929

Mar 15	Curry Schneider (Monroe Baum funeral)	\$50.00	
" "	Geraldine Blount (" ")	2.50	
" "	Graceland Cemetery " " "	7.00	
" "	" " (Blanche Ryan)	7.00	
" "	" " (Herman Price)	7.00	
" "	Farmers State Bank Note	150.00	
" "	Interest	2.68	
" "	Bess Fisher (Blanche Ryan funeral)	5.00	
" "	James Curtis & Co	100.00	
" "	N. Ind. Telephone Co (C. & B.)	41.5	
" "	" " " (Store)	61.5	
" "	" " Public Service (C. & B.)	66.3	
" "	Carson Pine Scott & Co (C. & B.)	25.00	
" "	Vesperais University	20.00	
" "	Vidette Messenger	67.2	
" "	American Laundry Co	50.7	
" "	Lincoln Highway Garage	8.30	
" "	St. Pauls Catholic Church	100.0	
" "	Chamber of Commerce	12.50	
" "	Johnson Oil Co	107.0	
" 16	Walter Bevia	36.50	
" "	Belle Bevia { Blanche Ryan Mrs. Schumacher }	10.00	
" "	Wm Corson (Blanche Ryan) Tent	50.0	
" 19	Wm Millard Drayage + Chairs	20.0	
" "	Wm Corson { Schumacher, Ryan + funerals }	60.0	
" "	John Miller { Ryan funerals }	70.0	
" "	Belle Bevia Helper	25.0	
" "	Hans Rhoda Drayage + Freight	67.3	
" "	John Wolf	100	
" 20	Rev. E. R. Edwards Marquard funeral	50.0	
" "	Bess Fisher " "	50.0	
" "	Geraldine Blount " "	25.0	
" "	Speckel Furniture Co " "	250.0	
" "	Greasing of Cars " "	10.0	90
" "	Perfection Paint Co	18.00	491
" "	James Curtis & Co	100.00	50
" "	The Dodge Chemical Co	10.00	
" "	O. W. Jackson & Co Rubber Mat	30.0	
" 21	Yellow Cab Co { Schumacher Ryan }	10.00	
" "	Walter Bevia Expenses to Ft. Wayne	48.7	
" "	Robert Klecker (Mrs. Wozahn)	35.40	
" "	Railway Express Agent Express charge	10.04	
" 23	Walter Bevia	36.50	
" "	Belle Bevia (Mrs. Wozahn)	50.0	
" "	Embalmer's Supply Co	57.00	
" "	Wm Chester Driver	20.0	
" "	Insurance	34.7	
" 25	Freight + Drayage	61.5	
" "	John Wolf (Helper Huffman)	20.0	
" "	Belle Bevia " "	15.0	

Date 1929

Cash Bills

Dis

Mch 26	Jake Lambert (Hauling ashes)	\$2.00	
" 27	Northern Ind. Public Service (Store)	1.70	
" "	Chicago Casket Co	90.85	4.50
" 30	Walter Veira	36.50	
" "	Expenses to Chicago (Mrs. Stoddard)	2.50	
" "	Medic. Bills	741.07	38.25
" "	General "	916.72	
April 1st	Opening grave Laura Stoddard	12.00	
" "	T. B. Applegate (Income Tax)	7.50	
" 2	Vidette Messenger Adv.	8.22	
" "	The Barnes - Ross - Co	13.44	
" "	Foster Lumber & Coal	45.19	
" "	Johnson Oil Co	10.20	
" "	Vasparaiso Dry Cleaners (C. L. B.)	17.50	
" "	M. J. Beach & Sons	24.10	
" "	Smith Nuffman Co (C. L. B.)	30.65	
" "	Frank Billings Repair & Trucks	2.00	
" 3	Graceland Cemetery (Paul Wozahue)	55.00	
" "	B & Coan Gas.	84.00	
" "	Freight & Drayage	1.81	
" 4	Vasparaiso Home Water Co	11.10	
" "	H. D. Sudlow (Mrs. Stoddard)	60.00	
" "	Field Brothers	29.00	1.45
" 5	Westman's Tire Shop.	32.5	
" 6	Walter Veira	38.50	
" "	Belle Veira	1.50	
" "	Strickfield & Freshman (David Payne)	5.00	
" "	Wm Corson (Laura Stoddard)	5.00	
" 8	N. G. Union Insurance	34.7	
" 9	Walter Veira	5.00	
" "	Vasparaiso National Bank Note	300.00	
" "	" " " Interest	1.63	
" "	" " " "	17.50	
" 10	Expenses to Chicago (J. Bowerstone) R.R.	7.16	
" "	Lunch & Tips L " "	1.65	
" "	Ray Brunet Repair on Hearse	25.50	
" "	John Wolf (Bowerstone Funeral)	1.50	
" "	Wm Millard (" ")	2.00	
" 12	Railway Express	50.1	
" "	Freight & Drayage	3.69	
" 13	" " "	1.99	
" "	Walter Veira	31.50	
" "	Wm Corson (Tent Bowerstone's)	50.0	
" 15	T. W. Vassar Printing	10.00	1.55
" "	Chicago Casket Co	33.50	1.08
" "	J. W. McCannish Co	21.75	2.25
" "	Illinois Casket Co	46.00	
" "	Mable Nixon (Ryan Funeral)	5.00	

1929

Cash Bills

Dis

April 15	Carson Pirie Scott & Co (C. L. B.)	39.53	
" "	Lincoln Highway Garage	50.00	
" "	N. Ind. Public Service (C. L. B.)	7.90	
" "	" " Telephone (" ")	3.85	
" "	" " " (Store)	8.75	
" "	Johnson Oil	10.20	
" "	Kabor Co	11.20	
" 17	Western Union	7.2	
" "	M. W. Z America (C. L. B.)	7.30	
" 20	Walter Veira	36.50	
" "	Taxes	349.73	
" 22	Freight & Drayage	5.57	
" "	Vasparaiso University Endowment Fund	20.00	
" 23	Rev. Briggs (John Fulton funeral)	5.00	
" 25	Freight returned box to Detroit	1.06	
" 26	Express on mat	7.6	
" "	Wm Millard (John Rehder funeral)	20.0	
" "	Geo Long (" ")	1.50	
" "	Chicago Tribune (J. Bowerstone)	40.0	
" 27	Walter Veira	36.50	
" "	Freight & Drayage	9.12	
" "	Vernon Philly (Palus for Chapell)	16.00	
" "	Wm Millard (Krull funeral)	1.00	
" "	John Wolf (" ")	1.00	
" "	O. W. Jackson & Co Due.	6.00	
" 29	B. & Coan Ass.	115.00	
" "	Wm Corson (J. Rehder)	50.0	
May 1st	Rob. Bryarly	1.00	
" 2	Graceland Cemetery (Wm Rochler)	20.00	
" "	Barnes Ross Co. (Ads)	13.44	
" "	R. H. Johnson (Insurance by C. L. B.)	12.00	
" "	Johnson Oil Co	10.20	
" "	make Bills 129.75 Total \$1805.14		\$7.33
" "	Cash " 1675.39		
May 3	Balance note due C. L. B. from C.W. & Son	\$118.50	
" "	Wright Electric (C. L. B.)	115.00	
" "	Rev. Wharton (Wm Rochler)	5.00	
" "	Mrs. Nixon & Mrs. Fisher (Wm Rochler)	5.00	
" "	Bethanapholi Casket Co	45.00	2.17
" 4	Walter Veira	36.50	
" 6	Window Brush	1.00	
" "	Ray Brunet (Repairs on Car)	12.50	
" 7	Vasps. Dry Cleaners (Paul Muffman)	7.5	
" "	Can of Anti Rustine	1.50	
" 9	Electric Bulbs	40	
" "	Drayage & Freight	16.5	
" "	Salvation Army	1.00	

1929

Cash Bills

Dis.

May 13	Walter Veria	36 50	
" "	Insurance	3 57	
" "	Northern Casket Co	68 00	324
" 14	Johnson Oil Co	10 20	
" "	N. W. Ind. Telephone Co (Store)	7 50	
" "	" " " " (C. G. B.)	4 20	
" "	N. Ind. Public Service Co. (C. G. B.)	7 45	
" "	" " " " (Store)	1 70	
" "	Sarah Kinsey's Memorial Fund	10 00	
" 15	Lincoln Highway	37 95	
" "	Smith Muffman	8 50	
" "	Troster Bunker Coal Co	15 70	
" "	Vidette Messenger	8 40	
" "	Grimmman Electric Storage Battery Co	2 00	
" "	Aurora Casket Co	45 00	217
" "	B. P. O. E. by C. G. B.	12 50	
" 16	Yellow Taxi Co (Laura Stoddard funeral)	5 00	
" 17	Elmer Workman (Helper)	10 00	
" 18	Walter Veria	36 50	
" "	John Wolf	2 00	
" "	Graceland Cemetery Ass. (John Metzger)	125 00	
" "	Jennie Brown (John Metzger)	7 50	
" "	Bess Fisher (John Fulton funeral)	5 00	
" "	John Wolf } gas. shower -	4 00	
" 20	John Wolf } John Galt -	1 00	
" "	Gerald Johnson } John Galt funeral	13 00	
" "	Wm Corson } Andrew Riebelly "	3 90	
" "	Expenses to Chicago	1 35	
" "	Atomizer - Bannish, Black flag	234 86	12 21
" "	James Curtis Co	38 00	
" "	Express on Casket (John Galt)	2 62	
" 22	Freight & Drayage	30 00	
" 24	Mrs. Chas. Seubke (John Riebel)	54 00	960
" "	Springfield Melathie Casket Co	100 00	500
" "	James Curtis Co	37 00	
" 25	Walter Veria	6 00	
" 28	Expense money for Mrs. C. W. B. J. Bony Metzger	20 00	
" 31	Expenses to Catherine Smith's funeral	37 00	
" "	Walter Veria	7 50	
" "	Belle Veria	1223 40	\$34 39
	General	676.54	
	misc	546.86	

June 1	Rev. Briggs (Stoddard Funeral)	10 00	
" "	R. R. Express	8 63	
" "	Charles Stinchfield (Car & Helper)	30 00	
" "	Wm Millard (Robert Lane's funeral)	20 00	
" "	James Curtis Co	252 55	1546
" "	Constantine Casket Co	31 10	155
" "	James Rastetter & Sons	270 00	

1929

Cash Bills

Dis.

June 3	Gene Barnes } A. Reible	19 00	
" "	Barnes - Ross Co	13 44	
" "	Hornthal & Co	129 00	1210
" "	Springfield Melathie Casket Co	50 00	960
" "	Freight	1 27	
" "	Lawrence Lane opening grave	8 00	
" 4	The American Bannish	4 02	
" "	John Wolf (Keeper)	3 00	
" "	Expenses to Chicago	22 50	
" "	Walter Veria	37 00	
" 5	Stamps	60	
" "	Freight & Drayage	3 57	
" "	Wm Corson (Lane funeral)	5 00	
" 6	N. G. Union Ins.	348	
" 8	Rubber Hose - 60 ft. -	7 80	
" "	Keene Tire Service	30 00	
" "	Vidette Messenger	6 72	
" "	Johnson Oil Co	11 20	
" "	Vernon Philby 4 door Buds	10 00	
" "	Lincoln Highway	97 50	
" "	Nelson Field	7 25	
" 13	Interest to Farmers State Bank	866 90	
" 14	Freight & Drayage	3 21	
" 15	Detroit Casket Co	59 00	284
" "	Chicago Casket Co	908 50	454
" "	Belmont Casket Co	60 00	189
" "	Walter Veria	37 00	
" "	gas. Electricity & Telephone (C. G. B.)	106 40	
" "	" " " (Store)	7 12	
" 17	Johnson Oil Co	12 20	
" 18	Clark Chemical Co	26 00	
" 20	American Casket Co	75 00	367
" "	Springfield Melathie Casket Co	50 00	960
" "	James Curtis Co	97 00	385
" "	National Spray & Wreath Co	67 00	670
" 22	Walter Veria	37 00	
" "	Helper on Ambulance	1 00	
" 24	Expenses to Hammond	20 00	
" "	Handle for Dead Basket	12 50	
" "	Fr. J. G. Sullivan (Catholic Church)	15 00	
" 26	John Wolf (Keeper to Chicago)	4 00	
" "	Expenses to Chicago (Sarah funeral)	5 50	
" 27	H. Clausen (Driver for Mrs. Smith's ")	30 00	
" "	Edward Conchey (Driver for Sarah funeral)	5 00	
" 28	Victor Foster Sexton for Hubbard funeral	10 00	
" 29	Walter Veria	37 00	
" "	Belle Veria (Miss Hubbard)	5 00	
	Cash Bills	437.09	1677.56
	misc	1240.47	971.80

1929

		Cash Bills	Dis.
July 1st	B & Loan Ass. (C. & B.)	3500	
" "	" " " (Store)	4500	
" "	Insurance (")	1920	
" "	Freight + Drayage	216	
" "	Robert Bryarly	100	
" 2	The American Laundry	178	
" "	Public Service Utilities	100	
" 3	Barnes & Ross Co (Adv.)	1344	
" "	Vidette Messenger	672	
" "	Quality Press	350	
" "	Frank Turner Insurance	1960	
" "	B. M. Peice	1018	
" "	Johnson Oil Co	1170	
" "	C. G. Butler Hearse Insurance	2070	
" 5	Freight + Drayage	238	
" "	Mrs. C. W. Bartholomew (Expenses to Chicago)	325	
" "	J. Louventine & Sons. (Graham funeral)	1825	
" "	Kaber Flower Co	3250	
" "	Yellow Taxi Co	2000	
" "	" " " " "	2500	
" "	Valparaiso Country Club (C. & B.)	1350	
" "	Lincoln Highway Garage	3500	
" "	Walter Veria	3700	
" "	Farmer's State Bank Interest (C. & B.)	8750	
" 19	Walter Veria	3700	
" "	Chas. Stinchfield (3 cases.)	3000	
" "	B. Whistler Helper on Ambulance	100	
" "	N. Ind. Telephone (C. & B.)	385	
" "	" " " Store	705	
" "	Northern Public Service (C. & B.)	622	
" 20	Grave Digging + Rope	1155	
" "	American Casket Co	7500	365
" "	Constantine " "	4886	200
" "	James Curtis & Co	1160	484
" "	Walter Veria	3700	
" "	Belle " "	700	
" "	John Wolf (Birdwall Funeral)	300	
" 22	John " (Blaney ")	200	
" "	J. S. Cullen (Embalmng Friend)	8800	300
" "	Freight	100	
" 24	" + Drayage	230	
" 25	Freight	70	
" "	Chas. Hall & Co	250	
" "	American Funeral Director	300	
" 26	Broom, mop, Cleaner, Polisher etc.	215	
" 27	Kane Tire Service	1800	
" "	Johnson Oil Co	3408	
" "	L. D. Bondy Roofing Pitch	1350	
" "	Walter Veria	3700	
" "	M. J. Resch & Son	2500	

1929

		Cash Bills	Dis.
July 29	Detroit Casket Co	4400	209
" "	Embalmers Supply Co	311	15
" "	Constantine Casket Co	756	
" "	N. Ind. Public Service Co	119	14
" "	Store Insurance	694	
" 30	Wright Electric Co (C. & B.)	2778	
" "	B & Loan Ass.	7900	
" "	Wm. Corson (Birdwall funeral)	1500	
" 31	Mrs. Louise Shauer (C. & B.)	4000	
	mdse Bills. 301.76	117530	1587
	General Bills 873.54		
Aug 1	Baterville Casket Co	10700	519
" "	Terre Haute Adv. Co	3672	
" "	H. C. Whitmore Co Adv.	1000	
" 3	Walter Veria	7400	
" "	Freight + Drayage	365	
" "	Barnes & Ross Co	1344	
" "	Robert Bryarly	100	
" 6	Yellow Taxi - James Blaney	500	
" 6	Nelson Field	1300	
" "	Fred Hall	250	
" "	Valparaiso Country Club (C. & B.)	3300	
" "	Wm. Corson (Book funeral)	500	
" "	County Pressure (" ")	800	
" 7	Margaret Mester (Street sprinkling)	400	
" 12	Masonic Lodge	600	
" 13	American Laundry	609	
" "	Expenses to S. Bend.	200	
" 14	" " Chicago	150	
" 17	Walter Veria	3700	
" "	Beach Plumbing Co	1500	
" 21	Vidette Messenger Adv.	840	
" "	Ross Corson (Blaney funeral)	2000	
" "	Pierce - Dillon Agency Insurance	1540	
" "	Lincoln Highway Garage	2500	
" "	Johnson Oil Co	1120	
" 22	Rooster Lumber & Coal Co	615	
" 23	Zimmerman Electric Storage Battery Co	245	
" 24	Indianapolis Casket Co	7400	360
" "	Walter Veria	3700	
" 28	Freight + Drayage	289	
" "	Stamps	850	
" "	Expenses on Don Badges	63	
" 30	John Wolf Driver	100	
" 31	Walter Veria	3700	
" "	B & Loan Ass.	7900	
" "	C. Bartholomew (Roof Materials)	1555	
	mdse. 181.00	71287	879
	Cash Bills 531.87		

1929	Cash Bills	Dis.
Sept 2-	Chicago Casket Co	90 85
" "	Embalmers Supply Co	24 00
" "	Robert Bryarly	1 00
" 4	American Laundry	1 38
" "	Pierce-Dillon Agency	33 20
" "	A. Bartholomew	14 00
" 6	Harry Albe (Insurance)	24 00
" "	James Meagher (wall Paper)	20 00
" 7	Walter Veria	37 00
" 9	Lincoln Highway Garage (New Packard Repairs)	390 00
" "	" " " "	31 62
" "	Lee Radkey (Chapel Papering)	37 45
" "	N. G. U. Insurance (Store)	347
" "	Farmers State Bank (Interests on stores)	649
" "	Frank Haley Auto. Ins.	765
" "	Frank Turner (Glass Insurance)	500
" 14	Freight & Drayage	212
" "	Walter Veria	37 00
" 14	N. W. Ind. Telephone Co (Store)	570
" "	" " " " (C. G. B.)	395
" "	M. J. Beach Sons (Mrs. O. W. A.)	10 00
" "	R. L. Felton (Store Ins.)	984
" 16	H. C. Witmer Co adv.	20 00
" 17	Carson Pirie Scott & Co (C. G. B.)	19 28
" "	James Curtiss & Co	95 29
" "	J. D. McNeal & Co (3 doz grave markers)	39 00
" "	Muslin & Bow & Ribbon	75
" "	Flowers for Chapel	110
" 21	Wm. Millard (Dray for Mrs. Hayes funeral)	200
" "	John Wolf (Driver " " " ")	200
" "	Walter Veria	37 00
" "	Belle Veria (Mrs Hayes)	500
" 23	N. Ind. Public Service Co (C. G. B.)	1018
" 4	" " " " (Store)	214
" 25	John Wolf (Driver Mitgna funeral)	200
" "	Equitable Life Ass. Society	1164
" "	National Spray & Wreath Co	30 00
" "	Constantine Casket Co	50 50
" "	Springfield Metallic Casket Co	50 00
" 28	Walter Veria	37 00
" "	Belle Veria (Mitgna funeral)	500
" "	Johnson Oil Co	2240
" 30	B. & Loan Ass. (Store)	4500
" "	" " " " (C. G. B.)	3400
" "	Montgomery Ward & Co (C. G. B.)	1383
	Inden Bills	993.86
	Cash Bills	340.64
		1134.50
		2304

1929		Cash Bills	Ds.
Oct	3	Christian Hospital	\$1 00
"	"	Robert Bryarly	1 00
"	5	Walter Veria	37 00
"	"	Vidette Messenger	8 40
"	"	Fred Hall	25 00
"	8	Life Insurance	3 87
"	"	American Laundry	1 88
"	9	Valpo Nat. Bank (Int)	17 50
"	11	Ross Corson (August Metzger funeral)	5 00
"	11	Bandages etc	1 00
"	12	Walter Veria	37 00
"	"	Ross Corson (Wright funeral)	3 00
"	"	Wm Stoddard (" ")	2 00
"	14	L. M. Pierce (Store Pns.)	6 80
"	15	C. L. Bartholomew (Taxes for Fall)	45 57
"	"	C. L. & Margaret (" " ")	119 34
"	"	" " " (Personal)	26 04
"	"	Margaret Bartholomew (Taxes for fall)	90 28
"	"	N. W. Ind. Telephone Co (C. & B.)	3 85
"	"	" " " " (Store)	5 95
"	"	Johnson Oil Co	11 20
"	16	Lincoln Highway Garage (On Note)	50 00
"	"	Maggie Munster (Street Sprinkling)	4 00
"	18	Express Charges	49
"	"	Walter Veria	37 00
"	21	Freight & Drayage	1 57
"	"	C. W. Wharton (Boy Scouts)	5 00
"	23	N. Ind. Public Service Co (C. & B.)	7 36
"	"	" " " " (Store)	1 02
"	"	Freight & Drayage	3 62
"	27	Walter Veria	37 00
"	29	B & Loan Ass. (C. & B.)	34 00
"	"	" " " " Adv.	6 50
"	"	" " " " (Store)	4 50
"	"	State Auto Insurance Ass.	7 50
"	31	Johnson Oil Co	35 70
"	"	M. E. Church (Adv.)	1 50
			<u>747 44</u>
Nov	1	Schlemmer & Norton (Store Pns.)	6 80
"	2	Walter Veria	37 00
"	"	Porter Co Farm Bureau (Adv.)	2 25
"	"	Wormans Club of Valparaiso	10 00
"	8	Fish Conveying (Helper)	1 00
"	"	Chamber of Commerce	12 50
"	9	Walter Veria	37 00
"	11	Freight & Drayage	2 84
"	12	National Adv. Corporation	17 65
"	13	Fred Hall	23 40

1929

CW Bartholomew Son

Cash Bills

Dis.

Nov. 14	Express on Maps	97
" 15	Telephone (Store)	\$35
" "	" (C. L. B.)	385
" "	Gas & electricity (C. L. B.)	698
" 16	Walter Bevia	37 00
" 19	Johnson Oil Co	22 40
" 20	Foster Lumber & Coal Co	16 75
" 22	John Miller (Driver)	1 50
" 23	Walter Bevia	37 00
" "	Belle Bevia (Mrs. Dondlinger)	5 00
" "	Louis Rassetter Sons	18 00
" 30	Montgomery Ward Co	5 67
" "	Messenger Publishing Co	15 77
" "	Walter Bevia	37 00
" "	Ros Conson (Open grave Dondlinger)	15 00
" "	" " (Tent " ")	5 00
		353.66

Dec 2-	Freight & Drayage	2 15
" 4	Freight & Drayage (Vault)	3 63
" "	Robert Bryarly	1 00
" "	The Dodge Chemical Co	24 00
" 5	Chicago Steel Grave Vault Co	50 00
" 6	Wm. Molinsien (Insurance)	13 74
" 7	Freight & Drayage	4 45
" "	Walter Bevia	37 00
" 9	Harry Able (Compensation Ins.)	3 65
" 11	Farmer's State Bank (Interest)	6 36
" 13	(Miss Nehring's Funeral)	50 00
" 13	The American Funeral Director	5 00
" "	valetano Firemen Adv.	1 00
" 14	John Wolf (Assistant to Chicago)	3 00
" "	Expenses to Chicago	2 60
" "	R. H. Johnston (Store Insurance)	12 99
" "	Walter Bevia	37 00
" "	Belle Bevia (Nehring funeral)	5 00
" "	Springfield Metallic Casket Co	50 00
" "	Chicago Casket	90 85
" "	Geo. F. Cram Co	61 50
" "	Walpo Water Co	6 70
" "	N. Ind. Telephone Co (Store)	60 20
" "	" " " " (C. L. B.)	4 30
" 16	C. Johnson (Nehring Funeral)	2 00
" 16	Ross Kreiger (Helper)	3 00
" 17	Express	1 32

590

9 60

4 54

CW Bartholomew Son

429

1929

Cash Bills

Dis.

Dec. 20	The H. C. Whitmer Co	7 93
" "	The McGill Mfg. Co (Lights)	30 00
" 21	Walter Bevia	37 00
" 23	N. Ind. Public Service Co (C. L. B.)	7 54
" "	" " " (Store)	2 08
" "	J. W. McCamish Co	6 00
" "	American Casket Co	75 00
" 24	Krudup & Benton	1 35
" "	John Wolf. (Hebron trip)	2 00
" "	Walter Bevia (Xmas present)	5 00
" 26	Harvey Robinson (Hutchinson funeral)	5 00
" "	4 Boxes of Candy Telephone Girls	3 20
" 27	Foster Lumber & Coal	17 00
" "	Louvenstine Sons (Hutchinson funeral)	23 50
" "	Johnson Oil Co	22 40
" "	State Automobile Ass.	6 00
" "	Lincoln Highway Garage	30 00
" "	Rev. J. G. Sullivan	10 00
" 28	Walter Bevia	37 00
" "	John Wolf. (Driver)	1 00
" "	Chas. M. Ewing (Sec. of State Board of Embalmers)	5 00
" "	B. & Board Ass.	79 00

mdse \$295.85
Cash expenses. 605.59
Total \$901.44

\$2402

1930

1-4-30	Walter Bevia	37 00
" "	Belle Bevia	2 00
" "	Mr. Bentley (Helper on Ambulance)	1 00
" "	Ross Kreiger (Helper Toft funeral)	6 00
" "	The Batesville Casket Co	112 50
" "	James Curtis Co	24 89
" "	The Haber Co	4 40
" "	The Osborne Co	29 12
" "	Geo. H. Deaton Co	42 50
" "	The Lincoln Highway Garage	28 00
" "	Smith-Muffman Co	18 00
" "	Fred Hall	15 00
" "	The American Laundry	5 66
" "	The Johnson Oil Co	11 20
" "	Wm. Conson (Harry Munderich's grave)	15 00
" "	N. A. U. Insurance	34 9
" 7 "	Fred Johnson (Sexton Wojchus)	1 00
" "	Wm. Stoddard (Helper)	2 50
" "	Alva Ginsberg (C. L. B.)	5 00
" 8	Farmer's State Bank Interest (C. L. B.)	87 50
" 9	John Wolf (Helper)	1 00
" 10	Wm. Millard (Lunderbach funeral)	2 00
" "	Graves for Chambers & Pierce	10 00
" "	John Wolf " " " funeral	1 25

548

124

1930		Cash Bills		Dis.
Jan. 11-30	Stanley Sink (Opening grave for Mrs. Bondaback)	15 00		
" "	Walter Veria	37 00		
" "	Belle Veria (Helper Bondaback funeral)	5 00		
" "	Co. Treasurer (Opening grave for Chabers Pierce)	15 00		
" 13 "	Van Allsburg Casket Co	115 55		
" " "	Ross Corson Setting up Tent & Bondaback	10 00		
" 14 "	Taxi (Pierce funeral & Dillingham)	12 5		
" 15 "	Helper on Ambulance	15 0		
" " "	Welding stamps etc	50		
" " "	Expenses to Chicago for Dillingham funeral	6 50		
" 16 "	John Wolf Helper	100		
" " "	Wm. Chester	150		
" " "	Ross Corson Setting of Tent	10 00		
" 18 "	Forest Bandwone	100		
" " "	Walter Veria	37 00		
" " "	Freight & Drayage	6 58		
" " "	Ross Kriger Helper	100		
" 20 "	Freight Return of Box	116		
" 22 "	Opening of Bruce Davitt's grave	15 00		
" 23 "	Springfield Metallic Casket Co	54 00	960	
" 24 "	B + Loan Ass.	45 00		
" 25 "	Freight & Drayage	206		
" " "	John Wolf (Helper)	150		
" " "	Walter Veria & Belle Veria	38 00		
" 27 "	Express & Freight	865		
" 28 "	Freight & Drayage	141		
" " "	John Wolf Helper	100		
" 30 "	Auto Licenses for 1930	21 00		
" 31 "	Freight & Drayage	527		
" " "	The Dodge Chemical Co	24 00	120	
Cash Bills 547.88		Total 950 44	1752	
more " 402.56				
Feb. 1st	Walter Veria	37 00		
" 4 "	Freight	179		
" " "	Porter Co. Farm Bureau News - Adv.	600		
" 5 "	Stamps	50		
" 6 "	N. Ind. Public Service Co	352		
" " "	Johnson Oil Co	22 40		
" " "	Carl Helfrich (Repair of Garage Door)	5 00		
" " "	L. M. Price Ins. on Chapel Bldg	1960		
" 8 "	Wm. Secler	100		
" " "	Walter Veria	37 00		
" 10 "	Valparaiso Nat. Bank (Over check)	20 19		
" " "	Paint for Mosque & Hall rooms	385		

1930		Cash Bills		Dis.
Feb. 10	N. G. Union Lns. (Store)	352		
" 13	John Wolf Helper	200		
" 15	Walter Veria	37 00		
" " "	N. W. Ind. Telephone (Store)	630		
" " "	" " " (C. G. B.)	385		
" 17	Vernon Beach Singers for F. Chester	10 00		
" " "	Anna Marony Organist " "	250		
" " "	Graceland Cemetery " "	15 00		
" 19	Over draft at V. Nat. Bank	352		
" 20	Keene Fire Service	1195		
" " "	American Laundry	173		
" " "	Graceland Cemetery (James Wilson)	20 00		
" " "	Rev. Wharton (" ")	500		
" " "	Emil Starks (" ")	150		
" " "	C. E. McCormick Co (Store funeral)	3350		
" 22	Walter Veria	37 00		
" " "	Elks Lodge	100		
" 24	Carson Pine Scott Co (C. G. B.)	2191	25	
" " "	Valparaiso Country Club (C. G. B.)	33 00		
" " "	N. Ind. Public Service Co (")	1644		
" " "	" " " (Store)	111		
" 26	Freight & Drayage	365		
" " "	Rev. Briggs (J. D. Dillingham)	500		
" " "	Anna Marony (" ")	250		
" " "	Bess Fisher (" ")	250		
" " "	Helen Friedling (" ")	250		
" 26	B + Loan ass.	7900		
" " "	" " " Adv.	1350		
Cash Bills		4534.19		
Mar. 1st	Walter Veria	37 00		
" " "	Wm. Secler (Police)	100		
" " "	James Curtis Co	23 63	118	
" " "	Constantine Casket Co	53 50	260	
" 3	Belmont " "	89 00	912	
" " "	Porter Co. Truck Co	340		
" 4	Quality Press	450		
" 5	Prairie Farmers Protective Ass.	515		
" 5	Valparaiso Nat. Bank. (Out Packard Note)	15000		
" " "	" " " (" ") during	4100		
" " "	F. L. Applegate (Income Tax)	500		
" 6	John Wolf Helper	250		
" " "	Expenses	75		
" 8	Freight & Drayage	215		
" " "	John Wolf Helper	100		
" " "	Walter Veria	37 00		
" " "	Belle Veria (Mrs. Munten)	300		
" 11	Lincoln Highway Garage Note	7500		

434		C.W. Bartholomew Son		Cash bills	Dis.	1930	C.W. Bartholomew Son		Cash Bills	Dis.	435
1930											
No	May 19	Ross Corson	Harvey Sullivan funeral	3 00		June 21	Mrs. Carol Schneider (Mrs. Filby)	2 50			
"	"	"	Church	2 00		"	Mrs. Mable Nixon	2 50			
"	"	"	Hauling Chairs	60		"	Rev. Smail	5 00			
"	"	Dr. R. Frueh	Service Co. (Adv.)	25 00		"	Masonic Lodge	6 00			
"	"	N. Ind. Public Service Co.	(C. & B.)	7 00		"	Freight & Drayage	2 11			
"	"	"	(Store)	2 21		"	Western Union (Mrs. Church)	3 48			
"	"	Freight & Drayage		3 67		"	Underwear socks (G. Powell)	1 00			
"	"	Walter Bevia		37 00		"	Equitable Life Assurance Society	39 07			
"	"	Express on vault for Mrs. Harvey		5 23		"	B. & Loan (Store)	45 00			
"	"	Express on Church Trucks		1 73		"	" (C. & B.)	3 00			
"	"	Walter Bevia		37 00		"	"	3 400			
"	"	Ross Corson	Mrs. C. Sullivan Williams	20 00		"	Walter Bevia	37 00			
				3 00		"	John Wolf (Driver for Powell funeral)	2 00			
				General 687.07		"	Tracy Eglin (Watchman)	1 00			
						"	Freight & Drayage	1 84			
						"	Eugene Barnes (Opening grave)	1 200			
								General Bills \$6.36.09			814 79
								McKen " 157.85			
								793.94			
June 1	B. & Loan. Ass.			79 00		July 1	John Wolf & Poncher (Barnes funeral)	3 00			
"	Tracy Eglin			1 00		"	Express	70			Drill Store 6.00
"	Detroit Casket Co.			89 60		"	Wire Screen	50			
"	Johnson Oil Co.			10 70		"	Springfield Metallic Casket Co.	54 00			9 60
"	American Laundry			4 55		"	Wm. Millard (Drayage Barnes funeral)	2 00			
"	Walter Bevia			37 00	Red dress Mrs. 32	"	Belle Bevia (Mrs. Hebron)	2 50			
"	Belle " (McAuliffe funeral)			5 00		"	Walter Bevia	37 00			
"	N. G. Union Insurance (Store)			3 47		"	American Casket Mfg. Co.	7 500			2 92
"	Ed. Cowdry (Driver for Filby funeral)			1 00		"	Chicago Steel Vault Co.	50 00			5 00
"	John Wolf L. " (McAuliffe ")			1 50		"	Veprans Dry Cleaning (C. & B.)	6 75			
"	Safety Pins, Buttons, & Collar			80		"	" " " (Store)	5 50			
"	Ed. Cowdry (Driver for Worstell)			1 50		"	Freight & Drayage	2 66			
"	Wm. Slottard (Helper on Ambulance)			1 00		"	Safety Pins	30			
"	Express on Worstell Casket			4 60		"	Ross Corson (Crown funeral)	20 00			
"	Interest to Valpo Nat. Bank			8 75		"	Mrs. Marsh (Flowers for Peter Foster)	15 00			
"	Lincoln Highway Garage			15 55		"	Rev. Briggs (Foster funeral)	5 00			
"	Wm. Millard Drayage { Mrs. Filby			2 00		"	Bess Fisher, Mrs. Truitt (" ")	5 00			
"	Walter Bevia			37 00		"	Ross Corson Drayage (" ")	2 00			
"	N. W. Ind. Telephone Co. (Store)			6 10		"	John Wolf Driver (" ")	1 00			
"	" " " " (C. & B.)			4 80		"	J. D. Stoner	25 00			
"	Freight & Drayage			3 66		"	C. E. McCormack Co.	20 00			
"	Boy Scouts of America			5 00		"	Kabac Co. (Church funeral)	5 60			
"	Springfield Metallic Casket Co.			54 00	9 60	"	Smith Nappan Co.	29 40			
"	American Rubber Products Co.			23 80		"	C. E. Butler Insurance on House	20 70			
"	Messenger Publishing Co.			12 16		"	Pierce Dillon (" C. & B.)	12 00			
"	John Wolf (Helper)			2 50		"	B. & Loan Ass. Adv.	13 00			
"	Freight & meals			1 50		"	Vidette Messenger	24 00			
"	J. Bozel Driver			1 50		"	Lincoln Highway Garage note	75 00			
"	Express on Casket			3 91		"	H. Delle (Cement work)	23 40			
"	Walter Bevia			37 00							
"	N. Ind. Public Service Co. (Store)			1 02							
"	" " " " (C. & B.)			6 22							
"	Johnson Oil Co.			21 40							
"	James Curtis & Co.			103 85	519						

1930

Bills

Dis.

1930

Bills

Dis.

July 12	James Meagher	14 62	
" "	Insurance (Ho. G. Union)	3 52	
" "	Advertising	4 75	
" "	Walter Veira	37 00	
" 15	Freight & Drayage	1 92	
" "	Battery Charge	50	
" "	N. W. Ind. Telephone Co (C.B.B)	3 85	
" "	" " " " " Store	7 50	
" 16	Freight & Drayage	3 56	
" 17	Bulb, stamps, glue etc	90	
" 18	Gas & Oil & Bunch (South Bend)	1 77	
" "	Wm Millard Drayage	2 00	
" 19	Walter Veira	37 00	
" "	Belle Veira	1 50	
" "	Johnson Oil Co	21 40	
" "	N. Ind. Public Service Co (C.B.B)	7 08	
" 26	Walter Veira	37 00	
" "	Belle " (Mrs. Mead)	5 00	
7-26	Belle & Walter meals	3 50	
7-27	Rev. Briggs (Mead funeral)	5 00	
" "	Singers & Organist " "	7 50	
" 29	Bill Chester (Gary Ambulance)	2 50	

General Bills 356.38
mdse " 179.00
\$535.38

\$17.52

Aug 2	Belle Veira (10 hrs) Office	5 00	
" "	Walter Veira	37 00	
" "	Motorcycle Phreman (Walt funeral)	2 00	
" "	John Wolf (Driver " ")	1 00	
" "	Ross Kreigher (" Mead funeral)	2 00	
" "	Tracy Eglar	1 00	
" "	Belle Veira (Office)	1 50	
" "	Bills etc by Walter	10 00	
" "	James Curtis & Co	61 00	
" 4	Albe. Allanson Ins. Agency	6 00	
" "	Valparaiso Country Club (C.B.B)	38 50	
" "	B & Loan Ass.	79 00	
" "	Valparaiso State Bank (Interest)	2 18	
" "	Ross Corson (Tent Mead Funeral)	5 00	
" "	" " (Watts funeral)	1 50	
" 5	Springfield Metallic Casket Co	54 00	
" "	Dodge Chemical Co	6 05	
" "	Water Dept. of Valparaiso	7 28	
" "	Valparaiso Nat. Bank (Packard Note)	80 00	
" "	American Laundry	5 70	
" 9	Wm Mohrman (Insurance)	6 87	
" "	Chicago Casket Co	106 70	
" "	Johnson Oil Co	21 40	
" "	Chamber of Commerce	12 50	
" 10	Walter Veira	37 00	

962
30

530

1930

Aug 16	Walter Veira	74 00	
" 18	Detroit Casket Co	84 00	4 21
" "	N. Ind. Public Service Co	2 76	
" 20	W. Veira (Barber for W.C. Callum)	2 00	
" "	Meals	1 50	
" "	James Curtis & Co	116 00	5 80
" 21	Expenses to Chicago for Gus Bong	1 00	
" "	Driver for Stouck funeral	1 50	
" 23	Gus Bong 5 days -	25 00	
" 23	Co. Fair Ticket	2 00	
" "	Flowers	7 50	
" "	Express on Stouck Casket	1 35	
" "	Clark Chemical Co	27 50	
" 28	Wm Millard (Dray)	2 00	
" "	Gus Bong Helper	3 00	
" 26	Rev. J. G. Sullivan	15 00	
" "	N. W. Ind. Telephone Co (Store)	11 15	
" "	" " " " " (C.B.B)	4 35	
" 27	Gus. Ransom (Tie)	2 00	
" 28	Ross Kreigher (Ransom funeral)	1 50	
" "	Gus Bong Helper	15 00	
" "	Pressing clothes	50 -	
" "	Notary Fees	7 50	
" "	Wm Millard Drayage	2 00	
" 29	Polish. for Brass Table	50	
" "	Batesville Casket Co	103 00	5 00
" "	Indianapolis Casket Co	42 25	2 00
" "	Pile-Bite Door Vase Co	33 50	1 15
" "	Carson Pirie Scott & Co (C.B.B)	35 94	
" "	Freight (Return of Box)	90	
" "	Express on Ransom Casket	4 20	10
" 30	Walter Veira	37 00	
" "	Rev. Briggs (Breyding funeral)	5 00	
" "	Flowers for Door Badge	1 00	
	Cash Bills 611.88	1245 88	33.38
	mdse. " 634.00		

Sept 1

" "

" "

" "

" "

" "

" "

4 45

1930

CWB Bartholomew Son

Bills

Dis

1930

CWB Bartholomew Son

Bills

Dis

Sept 2	Insurance	348	
" 3	Health Board	50	
" 4	Witter (Motor Police) Be Mar funeral	100	
" "	Night watchman	100	
" "	Freight	100	
" 5	vaeparaiso national Bank	7500	
" "	" " " " Interest	2960	
" "	Farmers State Bank	875	
" 8	Rev. Wharton (Be Mar funeral)	500	
" "	Mrs. Findlings (" ")	500	
" "	Ross Conson (Foster funeral)	1500	
" "	" " (Ransom ")	500	
" "	R. B. Felton Insurance	984	
" 6	Walter Veria	3700	
" "	Frank Foley (Packard Insurance)	600	
" "	Freight (Return of Box)	106	
" "	Express + Be Mar Casket	362	
" "	W. E. Stevens Co. Vault	5200	360
" 8	Freight	216	
" "	Chas. Stinchfield	4500	
" 9	Springfield Metallic Casket Co	5400	960
" "	Chicago Casket Co	10140	
" 12	vaeparaiso Nat. Bank (Packard Note)	10000	
" "	" " " " Interest	875	
" "	The Duffie Co	1131	
" 13	Walter Veria	3700	
" 15	James Curtis Co	12300	615
" "	John Stoner	2500	
" "	N. W. Lind. Telephone Co. Store	1095	
" "	" " " " (C. & B)	385	
" 16	Methodist Church	500	
" "	Walter Veria Express to Chicago	200	
" "	Ross Conson (Buey Baron)	600	
" "	Rev. Wharton (Buey Baron)	500	
" "	Gus Bong (" ")	150	
" 18	Frank Turner (Insurance)	500	
" 20	Walter Veria	3700	
" "	City Treasure (Isaac Cornell)	1200	
" "	Flowers (Isaac Cornell)	200	
" 22	John Wolf (Driver)	150	
" "	N. Lind. Public Service (C. & B)	1104	
" "	" " " " (Store)	204	
" "	Johnson Oil Co	2020	
" "	Freight + Drayage	270	
" 24	First State Bank	12500	
" "	" " " " Interest	145	
" "	Freight + Drayage	392	
" 27	Walter Veria	3700	
" 29	B + Loan ass.	8400	

9-29	Freight + Drayage	201	
9-30	American Laundry	355	
9-30	Wm. Millard (Barnes funeral)	200	
" "	John Wolf (" ")	100	
	Cash Bills \$1012.74	1445.45	2380
	mdse. " 432.71		
Oct 1st	Gus Bong (Mrs Crook funeral)	200	
" "	Chicago Casket Co	9085	450
" "	James Curtis Co	6285	330
" 2	Porter County Farm Bureau News	100	
" "	Freight Return of Boxes	182	
" "	Tracy Eglin	100	
" "	Lincoln Highway Garage	2560	
" "	Walter Veria	3700	
" "	Belle Veria (Miss Barnes staying at office)	1100	
" "	Johnson Oil Co	2140	
" "	Belmont Casket Mfg. Co	5400	285
" 6	W. E. Stevens Vault	10400	1226
" 7	N. G. W. Insurance (Store)	348	
" "	Strap + stamps	60	
" "	Taxes	18050	
" "	" (C. & B)	4622	
" "	Vidette-Messenger Adv.	2400	
" 8	vaeparaiso Nat. Bank on note	10000	
" "	" " " " Interest	1697	
" "	Harvey Robinson M. W. & G.	920	
" "	James Curtis Co	12300	615
" "	Isaac Cornell pressing suit	50	
" 29	vaeparaiso Dry Cleaners	1200	
" "	John Stoner	1820	
" "	B + Loan Ass. Adv.	1950	
" "	State Auto. Ins. Ass.	600	
" "	Constantine Casket Co	7604	405
" "	J. Bowentine Sons (Rubber Boots)	675	
" "	Walter Veria	3700	
" 18	Express	224	
" "	Telephone (C. & B)	385	
" "	" (Store)	495	
" 15	National Map.	690	
" "	Flowers Shrinkle	250	
" 17	Gus Bong	1050	
" "	Belle Veria	300	
" "	varnish	40	
" "	mask	50	
" 18	Walter Veria	3700	
" "	Gus Bong	300	
" "	Ross Conson (Shrinkle funeral)	500	

1930

CW Bartholomew Son

		Bills	Dis
Oct 20	Jus Long	1.00	
" "	Belle Veria	3.00	
" "	meals etc	2.10	
" "	Jus Long (Dorr funeral)	2.00	
" 21	Freight & Drayage	3.70	
" "	Stamps	10	
" 25	Walter Veria	37.00	
" 24	Ross Conson { Mrs. Crook	16.00	
" 27	John Wolf (Chas. Pierce's funeral)	2.00	
" 29	City Treasure (Chas. Pierce's ")	12.00	
" 31	Chas. Stinchfield { John Dorr	35.00	
" "	Walter Veria	37.00	
		mdse Bills \$510.24	33 11
		Cash Items 804.68	
Nov 1	Tracy Eglar	1.00	
" 3	The Embalmers Supply Co	78.00	156
" "	Fred Hall	1.50	
" "	C. S. Relyea Co	14.00	
" "	Johnson Oil Co	18.40	
" "	Lincoln Highway Garage	25.00	
" 6	Polish & Face Powder	1.00	
" 7	Jus Long " Driver "	1.50	
" "	City Treasure (Mrs. Hall's funeral)	15.00	
" "	Neversoil Rubber Co	27.50	
" 8	Walter Veria	37.00	
" "	Belle " (Mrs. Hall)	5.00	
" "	Harvey Robinson (C. G. B.)	9.20	
" 12	Farmers State Bank ex on note	100.00	
" "	Freight & Drayage	6.09	
" 13	B. & Loan Ass.	79.00	
" "	Carson Pine Scott & Co	11.67	
" "	Freight	2.11	
" 14	Insurance	6.87	
" "	Chamber of Commerce	12.50	
" 15	Expenses for Ambulance	4.50	
" "	Walter Veria	37.00	
" "	W. W. Ind. Telephone Co	15.00	
" "	Stevens Vault Co	52.00	617
" 17	Albion & Albe (Ins.)	4.28	
" "	American Laundry	2.05	
" "	Keene Tire Service	3.75	
" "	Water Co	4.87	
" "	Schuman & Morton Co (Ins.)	6.80	
" "	M. J. Beach & Sons	9.5	
" 11	The Peoples Coal Co (C. G. B.)	15.00	
" 11	Smith Nuffman Co (C. G. B.)	10.00	
" 11	Foster Lumber & Coal Co	25.00	

1930

CW Bartholomew Son

441

		Bills	Dis
Nov 17	James Curtis & Co	89.75	448
" "	The Globe Chemical Co	4.50	
" 18	Center Twp. Farm Bureau	5.00	
" "	Robert Werner (Repair of Hearse)	13.35	
" "	Ruehty Bros. (Mrs. Ely)	6.00	
" "	Walter Veria (Expenses to Hubbard)	4.50	
" 20	Wm Millard (Mrs. Ely)	2.00	
" "	John Wolf (" ")	1.50	
" "	R. R. Ticket (Mrs. C. W. B.)	4.64	
" 21	Beroy Pierce (Ins.)	6.80	
" 22	Walter Veria	37.00	
" "	Belle Veria (Mrs. Ely)	5.00	
" "	N. Ind. Public Service Co (C. G. B.)	14.18	
" "	" " " (Store)	3.65	
" 28	Ross Conson { Mrs. Hall	12.00	
" 29	Walter Veria	37.00	
" "	Freight & Drayage	\$1.27	
" "	Clark Chemical Co	27.50	
" "	Farm Bureau Adv.	2.00	12 21
		mdse Bills \$247.25	909 18
		Cash 661.93	
Dec 1st	Tracy Eglar	1.00	
" "	Miss Gellerson (mme) Candy	75	
" 3	Berger Ely (Opening Grave)	15.00	
" "	B. & Loan Ass.	101.00	
" 4	Interest to Farmers State Bank	8.33	
" "	Vernon Philby (Chas. Pierce)	12.00	
" "	Bess Fisher (" ")	10.00	
" 5	Johnson Oil Co	18.90	
" "	Community Chest	5.00	
" "	Foster Lumber & Coal Co	15.00	
" "	Wilson Lumber Co	9.00	
" "	Lincoln Highway Garage	25.00	
" "	Detroit Casket Co	82.45	
" "	Indianapolis Casket Co	81.54	428
" "	Beulah Battery Service	1.25	
" 6	Walter Veria	37.00	
" 8	James Curtis & Co	96.00	471
" 9	Springfield Metallic Casket Co	54.00	960
" "	N. G. M. Union (Ins.)	34.5	
" 11	L. T. Campbell (Commission on H. Christie)	52.06	
" 13	Walter Veria	37.00	
" 15	The Embalmers Supply Co	40.00	
" "	N. W. Ind. Telephone Co (Store)	8.25	
" "	" " " (C. G. B.)	39.5	
" "	Rev. J. G. Sullivan	10.00	

1930

Cash Bills

Dis.

Dec. 16	A. Barnister Map etc.	95
" "	J. Gowenstine Sons Xmas Tree	110
" 17	Fireman's Ball	100
" 20	Walter Veria	3700
" "	Hans Rhoda Freight & Drayage	411
" "	N. Rud. Public Service Co (C. & B.)	817
" "	" " " " (Store)	119
" 24	James Meagher (Candy for Hospital)	240
" "	J. Gowenstine Cash	5000
" 26	B. & Doan Ass. (Store)	4500
" "	" " " " (C. & B.)	3400
" 27	Walter Veria	3700
" 29	Gus Long (Driver Mrs. Jones)	150
" "	Wm. Millard Drayage " "	200
" 30	Chicago Casket Co	5675
" 31	Rev. Briggs (Mrs. A. Jones)	500
" "	Bess Fisher (" ")	500
" "	Graceland Cemetery (" ")	7500
" "	Light Bulb	45
	Cash Bills 640.81	1047.53
	mdse " 406.74	

1854

1931

Jan 2	City Treasure { Mrs. Clausen Alvin Cornell	3000
" "	Gus Long Driver	200
" "	John Wolf " "	100
" "	Tracy Eglum night Watchman	100
" 3	Fred Hall	750
" "	Walter Veria	3700
" "	Belle Veria { Mrs. Firebaugh " " Clausen	500 500
" "	Springfield Metal Casket Co	5000
" "	The Osborne Co	2745
" "	Geo. H. Deaton & Co	4250
" "	The Duffie Co	1782
" "	The American Casket Co	7368
" "	The Constantine Casket Co	8215
" "	The Stevens Vault Service	5200
" "	The Belmont Casket Co	5800
" 6	Florence Conklin (Mrs. Clausen)	250
" "	Grace Lumsden (" ")	250
" "	Mary Myers (" ")	250
" 7	Smith Nuffman Co (C. & B.)	1641
" "	Dr. J. E. Frank (" ")	300
" "	Valparaiso Dry Cleaners	1275
" "	Myron Drapier (abstract)	575
" "	Vernon Philley (C. & B.)	600
" "	Truster Lumber & Coal Co	2000
" "	Dr. G. H. Stover	500
" "	Johnson Oil Co	1940

962

617

395

1931

Jan 7	Valparaiso Nat. Bank to apply on ^{Chicago} highway garage note	5000
" "	" " " Interest	1147
" "	Farmers State Bank (Interest C. & B.)	5600
" "	Valparaiso Water Co.	8440
" 8	Alex Magle (Door Hinge)	500
" 8	John Wolf Driver for J. H. Finney	150
" "	Wm. Millard (Drayage " ")	200
" "	Hans Rhoda " " "	150
" "	Lambke Battery Service	200
" 9	Rev. Briggs (Mrs. Firebaugh)	500
" "	Graceland Cemetery (" ")	1500
" 10	Walter Veria	3700
" "	James C. Curtis Co	13400
" "	Wayne Appliances Mfg Co	1138
" 12	M. G. Union	687
" "	1931 Auto Licenses	2050
" 13	Western Union	120
" 14	N. W. Rud. Telephone Co (Store)	535
" "	" " " " (C. & B.)	425
" 16	Valparaiso National Bank (note ^{Chicago} highway)	5000
" "	" " " " (Schmidt note)	5000
" 17	Walter Veria	3700
" "	Blood Solvent	1000
" "	Poss Corson { Mrs. Pince " " Mrs. Clausen	1500
" 19	J. H. Finney Opening Grave	1500
" "	Freight & Drayage	367
" "	Expenses for Mrs. Firebaugh	210
" "	H. D. Budlow (Mrs. Firebaugh)	3500
" 21	John Wolf (Helper " ")	100
" "	Gus Long (" ")	500
" "	Ditch Channel, Tacks, Quat Measure	50
" 22	N. Rud. Public Service Co (C. & B.)	8969
" "	" " " " (Store)	170
" "	Post & Stamps	60
" 23	Survey assessment on Store	2227
" "	Florence Conklin & Grace Lumsden (Funeral)	1000
" "	City Treasure of Valparaiso	7203
" "	Freight & Drayage	477
" 24	Walter Veria	3700
" "	Belle Veria (Mrs. Firebaugh)	500
" 26	Expenses to Chicago for Glen Ryan	876
" 27	Gus Long (Ryan funeral)	100
" "	John Wolf (Driver " ")	150
" 28	G. E. Bornholt & Son, Insurance	1960
" "	The Osborne Co " " "	1960
" "	B. E. Johnson " " "	1299
" "	Rev. J. A. Sullivan (Catholic Church)	1000
" "	James Meagher	1165
" "	Carson Pire Scot & Co (C. & B.)	1690
" "	Wm. Millard (Drayage Ryan funeral)	200

425

1931

Cash Bills

Dis

Jan 30	Hans Rhoda Drayage & Freight	216	
" "	Freight for return of boxes	194	
" "	Ross Corson (Hauling chains Fairbaugh)	600	
" 31	Walter Bevia	3700	
" "	B. & Loan Ass.	7300	23.99
	Cash Expenditures \$1116.10	\$1508.03	
	mdse Bills 391.83		
		1508.03	
Feb. 3	American Laundry	605	
" "	Unique Illustrating Co. Adv.	1025	
" "	Mandel Bros. (C.G.B.)	1125	
" "	Wright & Rochler (Special Camps.)	1000	
" "	Tracy Eglin (Watchman)	100	
" 5	N. G. American Union Ins.	347	
" 6	Extras	110	
" 7	Gus Long Helper { Mrs. Chester Bevia }	1500	
" "	Belle Bevia (Mrs. Chester)	500	
" "	Walter Bevia	3500	
" "	John Wolf Helper	150	
" "	Wm Stoddard "	150	
" "	John Thatcher "	100	
" 9	John Wolf " Bevia funeral	150	
" "	Wm Millard Dray " "	200	
" 10	Gus Long Helper & Hauling Chains	1100	
" 11	John Wolf "	100	
" "	Johnson Oil Co	2910	
" "	Farmers State Bank Interest	875	
" "	Telegram to Canton, Miss.	72	
" 14	Walter Bevia	3500	
" "	Belle Bevia (Mrs. Vincent)	500	
" "	Northwestern Ind Telephone Co (C.G.B.)	385	
" "	" " " (Store)	840	
" 16	Gus Long (Driver of Belhannan)	150	
" "	Wm Millard (Dray " ")	200	
" 17	Stevens vault Service	5200	612
" "	Wright Electric Co	1146	
" "	The Valpost	300	
" "	Vidette - messenger	882	
" "	Geo. Haste (Rental of Car)	625	
" "	Valparaiso Nat. Bank (on note)	10000	
" "	" " " (" ")	7500	
" 19	Graceland Cemetery (W.C. Belhannan)	1500	
" "	Governments Dept Store (" ")	295	
" "	Valparaiso Nat. Bank (Lincoln Highway Note)	10000	
" 21	Hans Rhoda Freight	365	
" "	Walter Bevia	3500	
" "	Lincoln Highway Garage	10000	
" "	Westchester Finance Co for Willys Knight	10000	

1931

Cash Bills

Dis.

Feb 23	Ross Krieger (Driver Keene funeral)	200	
" 24	Hans Rhoda (Freight & Drayage)	306	
" "	Lincoln No. for Willys Knight	800	
" "	Central Petroleum Co	1298	
" 25	N. Ind. Public Service Co (C.G.B.)	941	
" "	" " " " (Store)	153	
" "	Freight & Drayage	157	
" "	Express on Keene Casket	311	
" "	Samuel S. White (Texaco Oil)	590	
" 28	Walter Bevia	4000	
" "	B. & Loan Ass.	7800	
" "	Gus Long (Helper)	200	612
	General 996.73	\$1058.73	
	mdse 52.00		
Mar 2-	Equitable Life	3639	
" "	Unique Illustrating Co	812	
" "	Valpo County Club	3300	
" "	Mandel Bros	1125	
" 3	Tracy Eglin	100	
" "	Kings Daughters (Adv.)	300	
" 4	Wm Stoddard Driver	200	
" "	Freight on Oil	79	
" 5	Lincoln Highway Note Interest	1727	
" "	Valparaiso Nat. Bank on note	11500	
" "	Valparaiso Nat. Bank { Bal 3 Valp. Insurance } Pledge	74000	
" "	Illinois Casket Co { Hauling chains (Store) }	7500	368
" "	Ross Corson { Tent (Keene) }	500	
" 7	Walter Bevia	3700	
" "	Belle Bevia	300	
" 9	N. G. Union Ins. (Store)	347	
" 10	Springfield Metallic Casket Co	5400	962
" "	Brown & Map.	100	
" 11	Farmers State Bank (Interest)	700	
" "	Packard Insurance	1072	
" 12	Clark Chemical Co	1500	
" 14	Freight & Drayage	760	
" "	Walter Bevia	3500	
" "	Belle Bevia { Mrs. Mary Shinkle }	1000	
" "	Decorating Graves	100	
" "	Gus Long { Shinkle Belhannan }	700	
" "	Ross Corson (Shinkle funeral)	500	
" "	N. W. Ind. Telephone Co. (Store)	8690	
" "	" " " " (C.G.B.)	390	
" 16	Rev. C. M. Small (Wm Store)	500	
" 17	Hair pins, Septoria Comb	65	
" "	Selected Book of Morticians	2500	
" 29	Mrs. Terriff Opening Grave	1500	

1931

Cash Bills

Dis.

Mar 19	Meals J Ross Carson	2 25	
" "	Van Allsburg Casket Co	27 06	
" "	Johnson Oil Co	26 60	
" 20	Railway Express three Caskets	12 25	
" 20	Lincoln Highway Garage ^{Repairs}	100 00	
" 21	Walter Veria	37 00	
" "	Belle " (Mrs. Williams)	5 00	
" "	City Treasure (Frank Herr)	15 00	
" "	Ross Carson (Mrs. Terriff)	5 00	
" "	Detroit Casket Co	93 50	4 59
" 23	Gus Bong { Frank Herr Mrs. Williamson	3 00	
" 28	Walter Veria	37 00	
" 30	Stevens Vault Co	52 00	5 20
" "	T. G. Bevell & Son (Williamson)	10 00	
" "	Gus Bong (Helper)	1 50	
" "	Belmont Casket Mfg. Co	62 90	3 10
" "	Indianapolis Casket Co	91 05	4 00
" 31	H. D. Budlow (Mrs. Hutton)	80 00	
" "	Walter Veria (Expenses to Chicago)	2 85	30 19
" "	Schuyler Wheeler (Mrs. Hutton)	1 00	
" "	Gus Bong (")	1 50	
" "	Mercy Hospital (Mrs. C. W. B.)	82 35	
Mdse Bills \$455.51 Total 1360.07			
General " 904.56			

April 2	Wm Mohrman N.Y. Insurance	6 87	
" "	Electric Light Bulbs	76	
" "	Freight & Dray age	19 5	
" "	Rope	35	
" "	Porter Co Farm Bureau News	4 00	
" "	Mandel Bros (C. G. B.)	11 25	
" "	Unique Illustrating Co	8 12	
" 4	Walter Veria	37 00	
" "	N. Ind. Public Service Co	1 52	
" "	Tracy Eglar	1 00	
" 7	Railway Express	2 36	
" 9	Waparaiso Nat. Bank (Interest)	19 29	
" "	T. G. Applegate (Lucerne Tax Report)	5 00	
" 11	Expenses { Stamps, Paint & Lgare	1 00	
" "	Walter Veria	37 00	
" "	Stinchfield & Fehrman Wm & Hume	25 00	
" "	John Griffin	5 00	3 88
" "	National Casket Co	77 00	
" "	Rev. Smail (F. Herr funeral)	5 00	
" 4	Mrs. Mable Nixon " "	2 50	
" "	" Jennie Schneider " "	2 50	
" 13	Express	1 03	
" 14	State Auto Ins. Ass.	31 48	

Cash Bills

Dis.

April 14	Telegrams for Frank Bond	1 86	
" "	Bee Radkey (Papering office)	5 90	
" 16	Freight & Dray age	3 00	
" 17	" " " "	2 99	
" 18	Gus Bong (Mrs. Rushore)	1 50	
" "	Walter Veria	37 00	
" "	Belle Veria (Mrs. Rushore)	5 00	
" 20	National Spray & Wreath Co	15 00	
" 23	Rev. Briggs Singers (Adm. funeral)	10 00	
" "	Express	61	
" "	Lincoln Highway Garage (Battery)	15 50	
" "	Bowenstines for Wm Adair	3 43	
" "	Motor Cycle Cop " " Trip	1 00	
" 25	County Treas. Taxes (Mrs. C. W. B.)	90 01	
" "	" " " (C. W. B. & C. G. B.)	163 15	
" "	" " " (C. G. B.)	51 90	
" "	Walter Veria	37 00	
" "	N. Ind. Public Service	9 67	
" "	B. & Roan Ass.	79 00	
" "	Stinchfield & Fehrman (Adm. funeral)	5 00	
" "	Udette Messenger Adv.	12 00	3 88
Cash Bills 763.40		4840.40	
Mdse. " 77.00			
840.40			

May 2-31	Walter Veria	37 00	
" 8	Unique Illustrating Co	8 12	
" "	Stanley Sink (Mrs. Hutton)	15 00	
" "	Julius Meier C. " Rushore	15 00	
" "	Carson Pirie & Co (C. G. B.)	10 55	
" "	Mandel Bros (")	11 25	
" "	Freight & Drayage	92	
" "	Wright Electric Co (C. G. B.)	21 00	
" "	Foster Bunker Coal Co	25 00	
" "	C. E. Mc Cormick & Co	35 00	
" "	Freight & Drayage	1 78	
" "	Johnson Oil Co	32 80	
" "	Belmont Casket Co	58 00	2 90
" "	James Curtis & Co	100 00	4 90
" "	American Casket Co	75 00	3 68
" "	Stevens Vault Service	156 00	15 60
" "	Detroit Casket Co	93 00	4 55
" "	The C. S. Relyea Co	14 25	
" "	The Springfield Casket Co	50 00	9 62
" 9	Walter Veria	37 00	
" "	Belle Veria (Mrs. Wilson)	6 00	
" "	Express	1 40	
" "	Walter Veria Expenses	3 35	
" 11	Arthur Runyon Helper	5 00	

1931

Mare Cash

Dis.

5-11	James Curtis & Co	335.35	16.81
" "	Chicago Casket Co	77.00	3.85
" "	N. G. W. Insurance	6.87	
" "	mop & Handle	70	
" 12	American Laundry	4.55	
" "	Repair of Ambulance Cot	.75	
" "	Keene Tire Service	1.62	
" "	Tracy Eglar	1.00	
" 16	N. W. Ind. Telephone Co (Store)	8.55	
" "	" " " " (C. G. B.)	4.95	
" "	Lincoln Highway Garage	50.00	
" "	Western Union	33	
" "	Farmers State Bank (Interest)	8.75	
" 16	Walter Veria	37.00	
" "	Belle " (Mrs. B. Keene)	3.00	
" "	Gus Long (Driver)	2.00	
" "	Florence Conklin { Mrs. Williamson	7.50	
" "	Dr. H. M. Hedge	10.00	
" 18	Frank Foley (House Bus. Co. on Store)	15.00	
" "	Door Balke of Flowers Dr. Mahus	2.50	
" "	Refund to C. E. Pulver	10.00	
" 19	Sexton	1.00	
" "	Freight & Drayage	4.70	
" "	Meals	1.10	
" 20	Clark Chemical Co	42.50	
" 21	Price for Mrs. Horn & Mrs. Clifford	2.00	
" "	Graceland Cemetery (For Glen Ryan)	70.00	
" 22	Adv. for Decoration Day	1.00	
" "	Arthur Pence Helper for { Mrs. Horn	3.00	
" "	N. Ind. Public Service Co (C. G. B.)	11.44	
" "	" " " " (Store)	1.28	
" 23	Walter Veria	37.00	
" "	Belle " { Mrs. Horn	10.00	
" "	Arthur Runyon Helper	5.00	
" "	Gus Long	2.00	
" "	Wm. Stoddard	2.00	
" "	Julius Meister Sexton	15.00	
" "	Ross Corson { Mrs. Williamson, Mrs. Horn,	40.00	
" "	Chas. Stinchfield Embalming	60.00	
" "	Chicago Casket Co	52.75	2.63
" "	Belmont " "	58.00	2.75
" "	James Curtis & Co	159.00	7.77
" 25	Hairpins, Towels, Tape & Saffy Pins	.50	
" "	meals	.50	
" 26	Wm. Stoddard (Helper)	4.00	
" 28	Jake Lambert (hauling ashes)	.50	
" 29	Express	3.11	
" "	Stamps & Hair pins	30	
" "	Walter Veria	37.00	
" "	Belle " { Mrs. Taylor, Mrs. Covert,	18.00	
" "	" " { Mrs. Knell, Mrs. Gramps		
misc. Bills \$12.14.10		2015.57	\$75.07
Cash "		801.47	

1931

Cash Bills

Dis.

June 1	A. Runyon Helper	30.00	
" "	Walter Roedel	3.00	
" "	Ross Corson { Frank Herr, Frank Bond,	35.00	
" "	" " { Mrs. Runyon, Mrs. Gramps		
" "	Freight & Drayage	1.52	
" "	Atomizer	.50	
" "	Chester W. Cones mch.	3.50	
" 2	American Laundry	2.71	
" "	Freight & Drayage	1.78	
" "	B & Loan store	39.00	
" "	C. G. B. B & Loan	39.00	
" "	Lambke Battery Service	2.35	
" "	Johnson Oil	25.60	
" "	Smith Nuffman (Store)	7.40	
" "	" " (C. G. B.)	16.20	
" "	Vernon Philley (Flowers)	6.00	
" "	City Water Dept. (Store)	2.50	
" "	" " " (C. G. B.)	3.17	
" "	Unique Illustrating Co	10.15	
" "	Valparaiso Floral Co	16.50	
" "	C. E. McCormack	15.00	
" "	Vidette Messenger	25.00	
" "	Keene Service Co	25.00	
" "	Lincoln Highway Garage	25.00	
" 3	Opening Grave for Sam Turin	15.00	
" "	Valparaiso Nat. Bank on note	60.00	
" "	Interest to Valparaiso Nat. Bank	.65	
" 5	Repair of Auning	1.00	
" 6	Walter Veria	37.00	
" "	Gus Long Store	1.50	
" "	" " C. G. B.	5.00	
" 8	Julius Meister (Mrs. Gramps)	15.00	
" "	N. G. W. Insurance	6.87	
" "	T. Gott. Helper on Ambulance to Gary	2.00	
" "	Freight & Drayage	1.48	
" 10	Farmers State Bank (Interest)	7.00	
" 11	Freight & Drayage	2.29	
" "	Tracy Eglar	1.00	
" 12	Ben Butterfield (C. G. B.)	3.00	
" "	Valpo. Nat. Bank (Note)	300.00	
" "	" " " Interest	5.72	
" "	Express	3.85	
" "	Western Union	.72	
" "	Delmont Casket Co	93.00	4.56
" "	The Durfee Co	6.44	12
" 13	Walter Veria	37.00	
" "	N. W. Telephone Co (Store)	5.70	
" "	" " " (C. G. B.)	4.40	
" "	" " " (Mrs. C. W. B.)	3.80	
" "	Arthur Runyon Helper	1.50	
" 16	Valparaiso Tire Market	21.00	

1931

Cash Bills

Dis.

June 16	Equitable Life Assurance Co (C.G.B.)	39 07	
" "	Freight & Drayage	5 23	
" 18	Geo Long Driver	1 50	
" "	Hose for store	4 95	
" 19	T. J. Marimon (Repair of Hearse)	50 32	
" "	Freight & Drayage	4 18	
" "	Grace Lurich { Mrs. Williamson	7 50	
" "	Walter Bevia { Frank Bond	37 00	
" "	Wm Millard (Drayage for Wm Maloney funeral)	2 00	
" "	Walter Bossel (Keeper)	1 00	
" 22	N. Ind. Public Service Co. (Mrs. C. W. B.)	11 37	
" "	" " " " (C.G.B.)	7 73	
" 23	Freight & Drayage	3 48	
" "	B & G. Products Co	15 74	
" "	Standard Oil Co	5 52	
" 26	Freight & Drayage	1 59	
" 27	Walter Bevia	37 00	
" "	B & Swan (Store)	59 00	
" "	" " (C.G.B.)	34 00	
" "	City of Valparaiso (Lewis B. Voke)	49 50	
" 12	Mugovan & Sons (" " ")	25 00	
" "	Expenses to Ft. Wayne	5 00	
" "	T. J. Marimon (Repair of Hearse)	44 46	
" 24	Express & pressing suit for L. B. Voke	1 07	
" 30	Wm Bossel (Driver)	1 00	
" "	Express on fare	1 64	
" "	Soap & Dutch Cleanser	20	
" "	mdse Bills	115.18	1383.92
" "	Cash	1268.74	

78

546

285

July 3	Walter Bevia	37 00	
" "	H. J. Herschman	2 50	
" "	Freight & Drayage	1 92	
" 6	American Casket Co	75 00	
" "	Freight & Drayage	5 64	
" 7	Express on Casket	3 74	
" "	J. B. Overstreet Sons	12 50	
" "	Farmers State Bank (Interest C.G.B.)	56 00	
" "	Ross Conson Helper at two funerals	4 00	
" "	Geo Long " " James " "	2 00	
" "	Art. Pierce " " " " "	1 00	
" "	Police Escort " " " " "	1 00	
" 10	Mandel Bros	11 25	
" "	Johnson Oil Co	26 10	
" "	Valpo National Bank Interest	8 75	
" "	Tracy Egleund	1 00	
" "	Stamps	50	

1931

Cash

Dis.

July 11	Walter Bevia	37 00	
" "	Belle "	2 00	
" "	Freight & Drayage	1 57	
" 13	Springfield Melotte Casket Co	50 00	9 62
" "	Freight & Drayage	1 62	
" 14	N. W. Ind. Telephone Co (Store)	10 55	
" "	" " " " (C.G.B.)	3 85	
" 15	N. G. Union Insurance (Store)	3 49	
" "	" " " " (C.G.B.)	3 38	
" 18	Walter Bevia	37 00	
" "	Western Union Telegraph Co (Mrs. Voke)	4 72	
" "	Walter Bevia (Freight & Drayage)	3 06	
" 20	B. Pierce Helper to Gary	2 00	
" 21	A. Runyon (Driver)	1 50	
" 22	N. Ind. Public Service (C.G.B.)	10 85	
" "	" " " " (Store)	3 28	
" "	Hans Rhoda Freight & Drayage	3 54	
" 25	Expenses to Holland, Mich.	8 50	
" "	Walter Bevia	37 00	
" "	T. J. Marimon (Repair of Cars)	19 30	
" 28	Express on Casket	1 27	
" "	mdse Bills	6125.00	1444.88
" "	Cash	8369.88	
			Total 13 47

Aug 12	Walter Bevia	37 00	
" "	Walter Bossel Driver	1 50	
" "	Art Runyon	4 00	
" "	Wm Millard Drayage	1 00	
" "	Freight & Drayage	1 43	
" "	Belle Bevia	1 50	
" "	Walter Bossel	1 00	
" "	Express	54	
" 8	Walter Bevia	37 00	
" "	Undertakers Supply Co	43 50	2 16
" "	Springfield Melotte Casket	50 00	9 62
" "	Unique Illustrating Co	8 12	
" "	M. J. Beach & Sons	8 65	
" "	Johnson Oil Co	17 40	
" "	State Automobile Ins. Ass.	6 00	
" "	C. W. Wharton Wm Maloney funeral	5 00	
" "	Grace Lurich " " " "	2 50	
" "	Mable Nixon " " " "	2 50	
" "	Arthur Harschman (Anna Mary Penny)	16 00	
" 10	Tracy Egleund	1 00	
" "	Refund to Mrs. W. J. Mulvey	1 25	
" "	Valparaiso Dry Cleaners	5 50	
" "	Pressing suit of W. J. Mulvey	50	

CWB Bartholomew Son

1931

Cash Bills

Dis.

Aug 11	A. Runyon (Driver)	3 00	
" 11	Gus Bong (Helper)	15 00	
" 12	Farmers State Bank (Interest)	8 75	
" "	Stamps	50	
" "	Charity	1 00	
" "	Express on Molinex Casket	1 50	
" 11	Chicago Casket Co	53 75	2 61
" "	Constantine Casket Co	86 00	4 19
" "	Porter Co Farm Bureau News	4 00	
" "	The Ruben H. Donnelly Corporation	7 50	
" "	C. E. McCormick Co	15 00	
" "	Keene Tire Service	10 00	
" "	Rev. T. Briggs (C. Voke Funeral)	5 00	
" "	Mrs. Mable Nixon	2 50	
" "	Mandel Bros (C. G. B.)	11 25	
" 14	C. A. Butler (Insurance on House)	13 80	
" 15	A. Runyon (Fitzgerald Funeral)	2 00	
" "	N. A. W. Insurance	6 82	
" "	N. W. Ind. Telephone Co (Store)	8 40	
" "	" " " " (C. G. B.)	4 50	
" "	Gus Bong Salary	20 00	
" "	Ross Conson Tent for Raffle & Molinex	15 00	
" "	Nellie Bong (Mrs. Abbot)	1 00	
" 17	Express	41	
" 18	A. Runyon (Mrs. Abbot)	2 00	
" "	Lincoln Highway Garage	25 00	4 80
" "	James Curtis Co	96 00	
" "	" " " " Express	4 43	
" "	Graceland Cemetery (Mrs. Abbot)	20 00	
" "	Rev. J. A. Sullivan	10 00	
" "	Valparaiso Country Club	33 00	
" "	Gus Bong	2 50	
" 19	Stamps	30	
" "	N. W. Ars. of Undertakers	32 5	
" 20	Can of Simmons	60	
" "	" " Enamel & Brush	50	
" 22	Walter Veira	35 00	
" "	Farmers State Bank (Note)	400 00	
" "	" " " " (Interest)	6 30	
" "	N. Ind. Public Service Co (C. G. B.)	10 25	
" "	" " " " (Store)	1 02	
" "	Rep. of Packard	1 50	4 32
" 24	Illinois Casket Co	92 00	2 53
" "	Indianapolis Casket Co	52 25	45
" "	The Duffin Co	9 19	12 80
" 28	Stevens Vault Co	108 00	
" "	Jack Gramps	15 72	
" "	Freight & Drayage	330	
" 29	Walter Veira	37 00	
" "	Mrs. Lewis Voke	4 00	

CWB Bartholomew Son

1931

Cash Bills

Dis.

Aug 29	Wm Mohnsen (Insurance)	\$6 87	
" 31	Express	56	43 68
	Total	1566.16	
	Misc. Bills	\$590.69	
	Cash Bills	975.47	
Sept 1	Porter Co Farm Bureau	1 00	
" 16	Tracy Eglin	1 00	
" 2	B. & Brown	73 00	
" "	Graceland Cemetery (Wm Wood)	5 00	
" 11	Valparaiso Floral Co (Door Baskets)	2 50	
" "	Stamps	50	
" "	Nelson Field (Fair Catalogue)	300	
" 8	Walter Veira	37 00	
" 7	Gus Bong Helper	1 00	
" "	Raymond Hayworth for Oil	1 20	
" "	Mandel Bros (C. G. B.)	11 25	
" "	Walter Baesel (Helper)	1 00	
" 8	Unique Illustrating Co (Advs)	10 15	
" "	State Automobile Insurance Ass.	28 00	
" 9	Johnson Oil Co (Aug. Gasoline)	26 10	
" "	Frank Foley Insurance	4 50	
" 12	Walter Veira	37 00	
" 14	N. W. Ind. Telephone Co (Store)	9 20	
" "	" " " " (C. G. B.)	4 40	
" 15	M. Pierce (Insurance on Store)	6 80	
" "	Thread & Electric Fixture	20	
" 16	Driver	1 00	
" "	Arthur Runyon Driver	2 00	
" 19	Walter Veira	37 00	
" "	Belle Veira (Mrs. Anstutz)	5 00	
" "	Springfield Metallic Casket Co	50 00	9 62
" "	Freight & Drayage	89	
" 21	H. D. Budlow (Mrs. Abbot)	55 00	
" 24	Freight & Drayage	3 44	
" 25	Equitable Life Assurance (C. G. B.)	10 20	
" 26	Walter Veira	37 00	
" "	Valparaiso National Bank	150 00	
" "	" " " " Interest	50	
" "	Farmers State Bank	125 00	
" "	C. W. Wharton (Anna Krull)	5 00	
" "	Graceland Cemetery (Anna Krull)	20 00	
" 30	Wm A. Kelly (For Oil)	4 80	
" "	Expenses to Chicago for Aaron Sharp	3 85	
" "	Arthur Runyon (Sharp funeral)	2 00	
	Misc Bills	50 00	
	Cash	725.38	
	Total	775.38	9 62

1931

Cash Bills

Dis.

Oct 3	Walter Veria	37 00
" "	Repair of Hearse	1 00
" "	Frank Turner (Insurance)	5 00
" "	Motor Cycle Police (Sharp funeral)	1 00
Oct 6	Tracy Eglar	1 00
" 7	Newton Mfg. Co	12 50
" 10	Walter Veria	35 00
" 12	Freight & Drayage	3 45
" "	Soap, mop & Cleanser	70
" 13	Jennie Schneider (A. Sharp)	2 50
" "	Geraldine Blount " "	2 50
" "	Mrs. Henry Hock " "	2 50
" "	Rev. Smail " "	5 00
" "	Arthur Runyon (H. Bartholomew)	2 00
" 15	Valparaiso Nat. Bank (Interest)	9 14
" "	N. G. Union Insurance	3 49
" "	N. Ind. Telephone (Store)	6 05
" "	" " (C. G. B.)	3 85
" 17	R. G. Fellon (Store Insurance)	11 84
" "	Walter Veria	35 00
" "	Thomas Marimon	2 47
" 22	Margaret E. & C. G. Bartholomew (Fages)	109 50
" "	CW Bartholomew & Son (")	53 65
" 23	Replating of Brass Candel Holder	3 00
" "	W. Ind. Public Service (Store)	2 14
" "	Johnson Oil Co	17 40
" 24	Walter Veria	35 00
" "	Freight & Drayage	1 52
" "	B & Loan Association (Chapel)	39 00
" 29	Bunny Maxwell (Tip for Ambulance Call)	1 50
" "	Expenses on Ambulance to Chicago	1 50
" 31	Walter Veria	35 00
Cash Bills \$ 483.20		

Nov 2	Mc Callum (Fees for Mrs. June Kallenmayer)	4 00
" "	Leamake Battery Co	2 65
" "	Tracy Eglar	1 00
" "	Detmold Casket Co	92 81
" 7	Walter Veria	35 00
" 10	Freight & Drayage	1 99
" "	Farmers State Bank (Interest)	8 75
" 12	Spotswood Specialty Co	39 00
" 13	Tom Marimon. Rep of Packard	15 39
" "	Wm Boesell (Miss Pierce's funeral)	2 00
" 14	Walter Veria	35 00
" "	Wm Millard (Miss Pierce's funeral)	2 00
" "	Belle Veria (" " ")	2 50
" "	North American Union	3 47

1931

Cash Bills

Dis.

Nov 14	N. W. Ind. Telephone (Store)	5 90
" "	" " " (C. G. B.)	3 85
" 18	B. & Loan Ass. (Store Bldg)	39 00
" 21	Walter Veria	35 00
" 23	N. Ind. Public Service (C. G. B.)	9 85
" 27	Keene Tire Service	2 40
" 28	Walter Veria	35 00
" "	Willard Melatti Crypt Co	40 00
" "	Kelly Vault Co	31 50
" "	Chicago Casket Co	8 80
" "	Ross Corson	15 00
" 30	Over drawn at Valpo Nat. Bank	2 02
Total		465.03
m ^o Bills		212.11
Cash "		252.92

Dec 3rd	Dues for N. Ind. Funeral Directors Ass.	5 00
" 5	Walter Veria	35 00
" "	B. & Loan Ass. (Store)	39 00
" "	" " " (C. G. B.)	38 00
" "	Valparaiso Water Dept. (Store)	3 00
" "	" " " (C. G. B.)	5 29
" "	Freight & Drayage	1 54
" 7	Tracy Eglar	1 00
" 12	Walter Veria	35 00
" "	Expenses to Logansport for F. B. Hill	3 50
" "	Chas. Chase Embalmers for F. B. Hill	25 00
" "	Insurance N. American Union	3 47
" "	Belle Veria	1 00
" "	Wm Boesell Driver	1 50
" "	Express on two Caskets	5 35
" "	Carson Pier Scott Co	12 55
" "	Sharp & Dohme	1 10
" "	N. W. Ind. Telephone (Store)	6 75
" "	" " " (C. G. B.)	3 85
" "	Jack Miller (Driver)	2 00
" "	Thad Gost (")	2 00
" 19	Belle Veria (Mrs. Mrs. Baum)	3 00
" "	Walter Veria	35 00
" 22	Ross Corson (Conly funeral)	5 00
" "	N. Ind. Public Service (C. G. B.)	9 09
" "	" " " (Store)	2 14
" "	Freight & Drayage	1 03
" 24	Equitable Bp. Ass. Society (C. G. B.)	39 07
" "	Conly for Telephone Girls	2 25
" 26	Walter Veria	35 00
" "	R. J. Shirley Sec. of Ind. State Embalmers	5 00
" "	M. W. of America	3 85
" "	Dr. Hale Sec. of Indiana Dentists	4 00
" 28	Springfield Melatti Casket Co	42 50
" "	Chicago Casket Co	60 75
" "	American Casket Co	73 68

Due m^o 900

750

1931

Cash Bills

Dis.

Dec. 31	Unique Illustrating Co.	2664	
	Mosae Bills 176.93	957564	
	Cash " 398.71		7.50
Jan 2	Walter Veria	3500	
" "	Thomas marion Repairs on auto.	479	
" "	Freight	148	
" 4	Bembke Battery	395	
" "	Tracy Eglin	100	
" 6	Freight + Drayage	364	
" "	" " "	147	
" 7	Overcheck at Farmer's State Bank	733	
" 8	Valparaiso Nat. Bank Cash on note	2500	
" "	" " " Interest	875	
" 9	Walter Veria	3000	
" "	Belle	400	
" 12	Jack Miller Driver	300	
" 13	James Curtis & Co	100.00	
" "	B + Loan Ass.	7300	
" "	Map, Dist Map, Paper etc.	295	
" "	Quality Press	225	
" "	N. American Union	347	
" 14	Jack Miller Driver	150	
" 15	N. W. Ind. Telephone (Store)	825	
" "	" " " (C. G. B.)	385	
" 16	Walter Veria	3000	
" "	Belle " Mrs. Holaday	500	
" 18	Freight + Drayage	278	
" 19	" for return of Box	89	
" "	Soap + Saffty Pins	25	
" "	Johnson Bros. (gasoline)	1894	
" "	The Osborne Co Ins.	1280	
" "	O. L. Allanson Ins.	2933	
" "	Schluman & Co	680	
" "	Keene Tire Service	1400	
" "	T. O. Dillon Ins.	1360	
" "	C. E. McCormick & Co	1000	
" "	Lincoln Highway Garage	4000	
" "	R. H. Johnson Ins.	1995	
" 21	Seavers Sign Co	1000	
" "	Magill Mfg. Co	1375	
" "	Hooper Bumber & Co	2000	
" "	Vidette - Messenger adv.	2000	
" "	Atty MacCallum	200	
" "	Chas. Strickfield for hearse	500	
" "	H. Q. Carlson Co	4100	
" "	Brown + Bigelow	3600	
" 11	Newton Mfg. Co	1250	
" "	G. H. Deaton & Co	4250	

1932

Cash Bills

Dis.

Jan 21	Gerlach Barklow Co	1663	
" "	Messenger Corporation	4478	
" "	Stamps	100	
" 23	James Curtis & Co Mosae	10000	
" "	Walter Veria	3000	
" 25	Electric light Bulbs	50	
" "	Ross Corson (Chairs for Mrs. Olson)	500	
" "	Driver for Gugg Stansell	150	
" 26	Freight + Drayage	310	
" 30	Walter Veria	3000	
" "	Expenses to Indianapolis	2100	
" "	Valparaiso Nat. Bank on note	14100	
" "	" " " Interest	225	
" "	Sheets + Pillow Cases	240	
" "	Laquid Soap	100	
" "	The Undertakers Supply Co	75	
" "	Tracy Eglin	100	
" "	Freight return of Box	184	
" "	Repair of Ambulance	121	
" "	Winter Bunker Coal	110	
" "	Johnson Bros Oil Co	925	
" "	Freight + Drayage	358	
" "	License Plates for 1932	1050	
" "	B + Loan Ass.	7800	
" "	Walter Veria	3000	
" "	Freight + Drayage	273	
" "	Gus Long Driver	100	
" "	Embalmers Supply Co	250	
" "	State Auto Insurance Ass.	3400	
" "	Flowers Repairs	110	
Feb 11	Freight + Drayage	390	
" "	Expenses to Bensburg	300	
" 13	Walter Veria	3000	
" "	Belle Veria	350	
" 15	N. W. Ind. Telephone Co (Store)	660	
" "	" " " " (C. G. B.)	385	
" "	Hauling Ashes	100	
" "	Soap, Polish & cleanser	50	
" "	Ross Kriger Help on ambulance	200	
" 17	John Miles - Driver	150	
" "	Curtains	150	
" "	Roark Donnelly Corp.	750	
" "	Unique Illustrating Co	1015	
" 19	Frank Woodward (Truck)	150	

De	Feb 20	Walter Veria	30 00	
"	"	Belle "	3 50	
"	"	N. Ind. Service Co (C.G.B.)	17 84	
"	"	" " (Chapel)	4 62	
"	22	Johnson Bros. for Oil	3 65	
"	23	Expenses to Chicago for C.W. Benton	3 35	
"	24	R. R. Express	4 89	
"	25	Wm. Millard (C.W. Benton)	2 00	
"	"	Harold Bartholomew (")	1 50	
"	27	Walter Veria	30 00	
"	"	N. G. Union Ins.	3 47	
Mch	1st	Thomas Maximon Rep. of Hearse	95	
"	"	Freight + Drayage (Return of box)	2 00	
"	3	Walter Basel (Helper to Dr. Graham)	5 00	
"	"	Towels, soap, pins etc.	80	
"	"	Expenses to Canton (Dr. Graham)	9 81	
"	5	Walter Basel	4 00	
"	"	Walter Basel	30 00	
"	"	Belle Veria { Mildred Ross	8 50	
"	"	Johnson Oil Co { Mrs. Douglas	27 70	
"	"	First State Bank	100 00	
"	"	" " Interest	50	
"	"	Frank Johnson Septoria	10 00	
"	"	R. R. Express	11 60	
"	"	Tracy Eglie	1 00	
"	5	Taxi	50	
"	"	The Champion Vault Co	57 30	
"	6	Chas. Giesen (Mrs. Pinter's funeral)	15 00	
"	"	Chas. Stinchfield (Use of Hearse)	5 00	
"	"	Walter Basel (Driver two funerals)	3 50	
"	8	Wm. Millard (Mildred Dalbey)	2 00	
"	10	Hans Rhoda (Freight + Drayage)	2 01	
"	"	" " " "	1 97	
"	11	Insurance of N. G. U.	3 47	
"	"	Opening grave (Miss Pinter)	15 00	
"	"	Western Union (Miss Robinson)	1 05	
"	12	Walter Veria	30 00	
"	"	Belle " (Miss Pinter)	3 00	
"	"	Graceland Cemetery (C.W. Benton)	15 00	
"	"	Valparaiso Dry Cleaners (")	1 25	
"	"	Lincoln Highway Garage	25 00	
"	"	Clarke Chemical Co	27 50	
"	"	James Curtis & Co	11 65	
"	14	National Grave Vault Co	51 35	
"	"	T. to applegate (Income Tax)	19 17	
"	"	R. & Room exp.	78 00	
"	"	N. W. Ind. Telephone Co	12 00	

+7.40

Mch	15	Rubber Gloves	3 50	
"	"	James Curtis & Co ex by Chicago Tax Warrant	250 00	
"	17	Calcloth & twine	90	
"	"	Walter Basel (Helper)	50	
"	"	American Laundry	8 28	
"	"	Hans Rhoda (Freight + Drayage)	3 87	
"	"	Valparaiso Nat. Bank	80 00	
"	"	" " Interest	1 91	
"	"	Geraldine Blount { Mrs. Benton	5 00	
"	"	Mrs. Hock (Miss Robinson)	2 50	
"	"	Mrs. Colterman (")	2 50	
"	"	Rev. Small (")	5 00	
"	18	J. S. Claudon (Benton ")	5 00	
"	"	Freight + Drayage	2 65	
"	"	Constantine Casket Co	55 00	\$2 60
"	19	Shirt + Tie for A. Holmgren	2 45	
"	"	Walter Veria	30 00	
"	"	Belle "	1 00	
"	"	Champion Vault Co	54 00	270
"	"	Springfield Metallic Casket Co	50 00	750
"	"	Kelley Mfg. Co	35 00	160
"	"	Funeral Directors Supply + Mfg. Co	60 00	293
"	21	Harold Bartholomew Driver	2 00	
"	"	Meals	1 00	
"	"	Indianapolis Casket Co	54 00	260
"	"	Graceland Cemetery (Tent for A. Holmgren)	10 00	
"	"	Walter Basel	1 60	
"	"	Farmers State Bank (Interest)	13 03	
"	22	Howard Bepell (Hearse)	5 00	
"	"	Belle Veria	1 00	
"	"	Graceland Cemetery (Chas. Hall)	15 00	
"	"	Popple Coal Co	15 00	
"	"	Smith Nuffman	16 00	
"	"	N. Ind. Public Service (C.G.B.)	8 80	
"	"	" " " (Chapel)	3 06	
"	"	Freight + Drayage	1 00	
"	23	Valpo Floral (J. Perry)	13 00	
"	"	" " Don Rodge	1 25	
"	"	J. B. Owenette Son (for J. Perry)	22 50	
"	"	Don Richards Tuning Chapel piano	3 50	
"	24	Freight + Drayage	3 23	
"	"	" " "	3 18	
"	25	Rev. Briggs (Gregg Stannell)	2 50	
"	"	Bells for Chapel	70	
"	26	Walter Veria	30 00	
"	"	Ross Corson { Perry Hall,	17 00	
"	"	Ed Cowdrey { Holmgren-Robinson	2 00	
"	"	Walter Basel "	3 00	
"	"	Wm. Millard Drayage	2 00	

1932

Cash Bills

Dis.

1932

Cash Bills

Dis.

March 28	Ramsdell & Ewart (Bertha Harold)	\$125.00	
" "	Champion Co	61.00	595
" "	Valparaiso Nat. Bank	129.00	
" "	Interest	92	
" 29	Walter Bosell (Driver)	1.50	
" "	Car of Police	50	
" 31	B + Loan Ass.	78.00	
" "	Repair of mop Bucket	30	
April 1st	James Curtis & Co	\$121.50	
" "	O. D. on Farmers State Bank	2.00	
" "	Thomas Marimon	5.62	
" "	Freight & Drayage	3.90	
" "	" " "	3.14	
" "	Tracy Eglin	1.00	
" 2	Walter Veria	30.00	
" "	Belle Veria (Miss B. Harold)	5.00	
" "	Equitable Life Ass. Society	167.6	
" "	Lambke Battery Service	1.90	
" "	Chicago Casket Co	36.00	145
" "	Champion Filand Co	47.00	235
" 4	Vidette Messenger - Adv.	29.75	
" "	Johnson Oil Co	27.75	
" "	Valparaiso Water Dept.	7.74	
" "	Freight & Drayage	4.62	
" "	Four new Tires (Walter Shook)	65.00	
" 5	Constantine Casket Co	55.00	240
" "	Paint	1.40	
" 7	"	3.70	
" "	Lincoln Highway Garage	20.00	
" 8	E. J. McCormick, Adv.	27.00	
" 9	Walter Veria	30.00	
" "	Spring Taxes, Chapel Crosson	99.00	
" "	" " Personal Crosson	46.06	
" "	" " Mrs. C. W. B.	92.40	
" "	" " C. G. B.	52.72	
" 11	Ross Corson	1.00	
" "	Door Screen	15	
" "	N. A. Union	6.77	
" 12	Western Union	3.38	
" "	Paint	1.40	
" 14	Standard Oil Co	8.08	
" "	Undertakers Supply Co	8.60	
" 15	N. W. Ind. Telephone Co	13.30	
" "	Express	56	
" 16	Walter Veria	30.00	
" 16	Walter Bosell Helper to Logansport	5.00	
" "	Expenses to Logansport	4.85	

April 19	Foster Lumber & Coal	15.00	
" "	Smith Nippman Co	15.00	
" "	J. D. Stoner	13.50	
" "	T. Vassar	4.00	
" 20	James Curtis & Co	47.00	
" "	The Champion Co	47.00	235
" "	Forest Bandstone (Awning)	19.90	
" 22	N. Ind. Public Service	7.70	
" 23	Walter Veria	30.00	
" "	Hans Rhoda (Freight & Drayage)	4.67	
" 25	Champion Co	47.00	235
" "	Freight Return of Boxes	5.22	
" 27	Walter Bosell	3.50	
" "	Wm. Millard	2.00	
" "	Ross Corson	5.00	
" "	Paint	3.50	
" 29	Express	1.09	
" "	Equitable Life Ass. Society (C. G. B.)	167.6	
" "	United States Wreath Co	17.95	35
" "	Champion Co	47.00	285
" "	Gerlach-Basklow Co	14.89	
" "	Chicago Casket Co	72.00	360
" "	Belmont Casket Co	88.00	425
" "	James Curtis & Co	87.34	
" "	Illinois Casket Co	65.00	319
" 30	Walter Veria	30.00	
" "	Belle Veria	7.00	
" "	Theo. Purdy	50	
May 2	Thomas Marimon, Rep. of Cars	\$34.76	
" "	Tracy Eglin	1.00	
" "	Express	2.99	
" 7	Walter Veria	30.00	
" "	Belle "	12.50	
" "	Walter Bosell	15.50	
" "	Burr Runyon	1.50	
" "	Belle Veria	3.00	
" 14	Walter Veria	30.00	
" "	Wm. Millard	2.00	
" "	Ross Corson {Barnes, Barnes Freight & Drayage}	15.00	
" "	Chas. Stinchfield	20.00	
" "	Wedding for Haines	50	
" "	B + Loan Ass.	79.00	
" "	N. A. Union	6.87	
" "	N. W. of America	3.90	
" 15	N. W. Ind. Telephone Co	11.25	

1932

Cash Bills

Dis.

1932

Cash Bills

Dis.

May 14	Springfield Metallic Casket Co	45.00	3.15
" 16	Grant Better file	1.25	
" 17	Johnson Oil Co	19.50	
" "	James Curtis & Co	95.80	
" 18	Freight & Drayage	1.89	
" 19	Joe Clifford Driver	1.50	
" "	State Board Taxes	11.50	
" "	Hauling ashes	.50	
" 20	Farmers State Bank "Interest"	4.47	
" "	B + Coan note	150.00	
" "	Interest	46.00	
" "	B + Coan. Ass. (May, June, July, Aug.)	292.00	
" "	Del. Electric Co	19.40	
" 21	Walter Veira	30.00	
" "	Belle Veira (Mrs. Stevenson)	3.50	
" "	N. Ind. Public Service (C. & B.)	7.63	
" "	Julius Meister (Mrs. J. Murphy)	10.00	
" 23	Ross Carson (Horton funeral)	25.00	
" "	Nat. Grave Vault Co	52.00	2.35
" "	Royal Bond Co	7.50	
" "	Valpo Nat. Bank	75.00	
" "	" " " Interest	12.10	
" "	Freight & Drayage	3.30	
" 24	Gary Charity	1.50	
" "	Soap & Dish Cleaner	.20	
" "	James Curtis & Co	74.00	
" 26	F. J. Freeman (Funeral Record Book)	6.50	
" "	Bircoke Highway garage	15.00	
" 27	Wm. Millard (Benny funeral)	2.00	
" 28	Walter Veira	30.00	
" "	Walter Basel (Benny funeral)	1.50	
June 17	Indianapolis Casket Co	40.10	1.90
" "	Ward Co	14.00	.28
" "	National Casket Co	55.50	1.85
" "	American Casket & Mfg. Co	77.00	3.78
" "	American Laundry	6.37	
" "	Thomas Marimon	9.40	
" "	Valpo Floral Co	11.36	
" "	Equitable Life Ass. Society (C. & B.)	16.76	
" "	Dyeing of Grass	7.00	
" "	Tracy Eglum	1.00	
" "	Railway Express	1.90	
" 4	Walter Veira	30.00	
" "	Belle Veira (Mrs. Fitzgerald)	3.00	
" "	Beryl F. Fishburn (")	2.00	
" 6	" " (J. Clifford)	1.50	
" "	Julius Meister (Drayage)	1.00	
" "	Shell Oil Co	9.75	

June 6	Phoebe G. Sullivan	10.00	
" "	Wright Electric Co	10.00	
" 7	Cement	.50	
" "	Ross Carson (G. C. Benny)	20.00	
" "	Julius Meister (J. B. Clifford)	25.00	
" "	Shaving Brush & Toilet Paper	.60	
" 8	Valpo Nat. Bank (on note)	75.00	
" "	" " " Interest	1.24	
" 11	Walter Veira	30.00	Q. B. B. 1/5 50.00
" "	Belle " (Mrs. A. Smith)	3.50	
" "	Walter Basel L. " " "	2.50	
" "	James Curtis & Co	106.00	
" "	Valparaiso Dry Cleaners	9.25	
" "	Johnson Oil Co	8.25	
" "	Bircoke Highway garage	10.00	
" "	Foster Lumber & Coal Co	10.00	
" "	Smith Hupman Co	10.00	
" "	Farmers State Bank - Note	445.13	
" 9	Interest " " "	45.37	
" "	H. E. Dille (Rep. of garage)	3.00	
" "	Freight & Drayage	1.81	
" 13	Hauling Cars with Top Dressing	1.00	
" 14	Insurance	6.87	
" "	James Curtis & Co	95.00	
" "	American Casket Co	83.50	4.10
" "	Willard Metallic Crypt Co	40.00	
" "	Walter Basel	1.00	
" 15	Bircoke Battery Service	15.25	
" 16	Freight & Drayage	1.89	
" 18	Walter Veira	31.00	
" 20	N. W. Ind. Telephone Co (Store)	6.65	
" "	Motorcycle Police (C. M. Herrick)	1.00	
" "	A. Runyon (" ")	1.50	
" "	Wm. Millard (" ")	2.00	
" 22	Freight & Drayage	2.09	
" 24	N. W. Ind. Funeral Directors (Dues)	5.00	
" 25	Walter Veira	30.00	
" 27	Durfee Co	99.7	99
" "	Royal Bond Co	38.70	
" "	Willard Vault Co	36.00	72
" "	Undertakers Supply Co	6.04	30
" 29	Art Sewers (Sign)	2.00	
" "	F. A. Turner (Dues on Chapel)	7.84	
" 30	Expenses for Mrs. F. Ingram	7.90	
" "	H. H. Peter (Embaling of Mrs. F. Ingram)	35.00	

464
1932

CWB Bartholomew Son

Cash Bills

Dis

1932

July 1	C. G. Butler (Ins. on Hearse)	11 04
" "	Thomas Manning (Repairs on Car)	11 09
" "	R. J. Rowland (Ins. on Packard)	28 00
" "	A. Runyon Driver	1 00
" "	Walter Bessel	3 00
" "	Ross Conson	2 50
" "	Expenses of Hearse for Mrs. Ingram	2 50
" 2	Walter Veria	30 00
" "	Belle " (Mrs. Ingram)	4 00
" "	Flowers for Don Badge (Mrs. Ingram)	5 00
" 5	Freight	1 03
" "	Johnson Oil Co	10 00
" "	Lincoln Highway Garage	16 03
" "	Shell Gas Co	16 20
" "	Tracy Eglie	8 00
" 7	1/2 doz. Church signs	4 00
" "	Valparaiso Nat. Bank	75 00
" "	Interest to Val. Nat. Bank	1 83
" "	James Curtis & Co	74 00
" 8	The Turner Co (Polyboy Player)	25 00
" 9	Walter Veria	30 00
" 11	Worthen Finance Co (Mrs. C. W. B.)	8 00
" 12	Kenn Tins Service	2 30
" 13	The Reader Newspaper	1 00
" 14	Wm. Mohensen (Insurance)	6 87
" 15	Electric Fans	3 38
" "	Freight & Drayage	54 5
" "	N. W. Ind. Telephone (Chapel)	6 05
" "	" " " (C. G. B.)	4 00
" 16	Walter Veria	30 00
" "	Belle Veria (Mrs. Winter)	2 50
" "	Geo. Saar Ref & Bier	2 50
" 18	Victor Foster (Sexton on County job.)	6 00
" "	Arthur Runyon	1 50
" "	Ed Cowdrey	2 00
" "	Walter Bessel	3 50
" "	Wm. Belle Clifford (Car for McHay)	5 00
" 22	N. Ind. Public Service (C. G. B.)	843
" 23	Rev. L. E. Myers (Adv. in Church Bulletin)	6 00
" "	Belle Veria (Mrs. McHay)	3 50
" "	Walter "	30 00
" "	Exp press	47
" 24	H. D. Bulow (Embroidering R. Stanchiff)	35 00
" 25	Expenses to Chicago	1 50
" "	A. Runyon (Mrs. Anderson)	1 50
" "	" " (R. Stanchiff)	1 50
" "	Ross Conson (Truck)	2 50
" "	Vernon Philley (Flower Truck)	2 00
" 26	A. Runyon	25 00
" "	Maxine Runyon	50

CWB Bartholomew Son

Cash Bills

Dis

1932

July 26	H. D. Bulow (Mrs. Harold Martin)	35 00
" "	Expenses to Chicago	1 30
" 27	Express on Martin Casket	385
" 28	B. & Loan by Virginia Pierce	105 00
" "	C. G. B. on note " " "	100 00
" 30	Walter Veria	30 00
" "	Belle " { Mrs. Hood " " " " " " "	13 50
" "	Maxine Runyon	50
" "	Walter Bessel	1 00
" "	Schuyler Wheeler Sexton	50
" "	Sundries	65
" "	Express	170
" "	Catholic Charity	1 00
Aug 4	Freight & Drayage	6 00
" "	Valpo Floral Co	12 55
" "	Tracy Eglie	1 00
" 6	Jack Gramps Carpenter on Chd's Roof	10 00
" "	Walter Veria	30 00
" "	Belle " (Mrs. Bauster)	5 00
" "	One Switch for Mrs. Martin	1 50
" "	Beach & Son Plumbing	3 50
" "	Chas. Stuchfield (Embroidering Mrs. Bauster)	15 00
" "	Electric Heater	2 15
" "	Rope for Elevator	1 50
" "	Arthur Runyon	1 50
" "	Wm. Millard (Drayage)	2 00
" 8	Detroit Casket Co	49 10
" "	Kelly Mfg. Co	2 33
" "	Willard Melathie Crypt Co	36 00
" "	Ludwig Wilson Co	6 19
" "	James C. Curtis & Co	214 32
" "	Chicago Casket Co	85 00
" "	Johnson Oil Co	10 00
" "	State Auto Insurance	6 00
" "	Ruben H. Dornelley Corp	7 50
" "	Shell American Petroleum	26 85
" "	Auto Cleaner	1 00
" "	Rev. A. Union Pres.	6 87
" "	Jack Gramps - Repair of Roof	30 00
" "	Thos. Purdy (Electrical work & Repairing Pipes)	8 00
" 12	Seivers Drug Co. (Victor Records & needles)	3 10
" "	Walter Bessel (Helper)	50
" "	" " "	50
" "	Frank Turner Insurance	50 00
" "	Thos. Purdy (Installation work)	5 00
" "	The Turner Co	55 00
" "	Walter Veria	30 00
" 13	Victor Record & Light Bulbs	13 00
" "	Exp press	32 4

275

1932

Cash Bills

Dis.

Aug 13	Indianapolis Casket Co	\$55.10	427
" "	Constantine " "	50.00	360
" 15	The National Grave Vault Co	48.00	240
" "	N. W. Ind. Telephone Co (Chapel)	5.70	
" "	" " " " (C.B.B.)	3.85	
" "	Walter Roessel (Helper Thomas)	4.50	
" "	Joe Clifford (Driver ")	3.60	
" "	Expenses meals + gas	3.06	
" 16	Riv. Smail (Mrs. Janet Hood)	5.00	
" "	Grace Luruk (" ")	5.00	
" "	James Meagher	10.00	
" "	Wright Electric Co	10.00	
" 17	Notary fees	.50	
" 18	American Laundry	3.81	
" 19	Postage + Registered Letter	.24	
" 20	Walter Bevia	30.00	
" "	Belle " (Mrs. Thomas)	3.50	
" 22	Valps Water Co	5.31	
" "	N. Ind. Public Service (C.B.B.)	5.51	
" "	" " " " (Chapel)	1.02	
" 23	City of Valparaiso { For Mrs. Eleanor Delt + Mrs. Henry Samuels }	24.00	
" "	Express	.83	
" 24	Two Breakfasts + Electric light fixture	.80	
" 26	James Curtis Co	55.84	
" "	Willard Melattic Crypt	36.00	
" "	Decker Laboratories Inc.	22.00	110
" "	Walter Roessel (Helper)	1.00	
" "	Toilet paper, Saffty Pins etc.	.35	
" 27	Walter Bevia	30.00	
" "	Belle " { Mrs. Henry " Robinson }	7.50	
" "	Ross Carson (Cement Vault Mrs. Henry)	15.00	
" 29	Arthur Runyon (Driver)	1.50	
" "	Police Escort for Mrs. Robinson	.50	
" 30	Police (Mrs. Vitoux)	1.00	
" "	Arthur Runyon (Mrs. Vitoux)	1.50	

V

Sept 1	James Curtis Co	126.00	
" "	Dr. J. A. Craig (For mother)	20.00	
" "	Alla Runyon (Birthday Present)	5.00	
" "	Tracy Eglar	1.00	
" "	Moose Lodge	6.00	
" 2	Freight + Drayage	2.22	
" "	Tom Marimon	18.85	
" "	Wright Electric	13.48	
" "	James Meagher	20.00	
" 3	Walter Bevia	30.00	
" "	Belle " (Mrs. Vitoux)	4.80	

1932

Cash Bills

Dis.

9-3	Bee Radkey (Paper Hanging)	18.00	
" "	Freight + Drayage	2.61	
" "	H. E. Delle (Cement)	7.15	
" "	K. G. C. Adv.	4.00	
" "	Valps Plumbing Co	9.00	
" "	Johnson Oil Co	20.00	
" 8	Devin Garage Co	1.25	
" "	Bateville Casket Co	19.50	97
" "	Brown + Bigelow	14.80	59
" "	Willard Melattic Crypt Co	36.00	
" 9	Wm. Willard " Drayage "	.75	
" "	Freight + Drayage	2.24	
" 10	Walter Bevia	30.00	
" "	Belle Bevia (Mrs. Keene)	4.00	
" "	Expenses to Ft. Wayne	4.83	
" "	Maxine Runyon	1.00	
" "	Valparaiso National Bank (Note)	146.67	
" "	" " " (Interest)	3.33	
" "	Express	3.45	
" "	Legal Form for Collection	3.00	
" 12	Walter Roessel	1.50	
" "	Arthur Runyon	2.00	
" "	Tut Billings	2.00	
" "	Ed Cowdrey	2.00	
" "	Schley Wheeler	1.50	
" "	Strickfield + Fehrman	10.00	
" "	Allison Insurance	27.00	
" "	Dillion	33.20	
" "	F. Foley	5.00	
" "	Mona Belle Clifford	5.00	
" 14	Western Union	2.63	
" 15	N. W. Indiana Telephone Co (Chapel)	10.55	
" "	" " " " (C.B.B.)	3.80	
" "	Arthur Runyon (Boat)	5.00	
" "	N. G. Union Bus.	6.87	
" "	Freight + Drayage	1.62	
" "	Walter Bevia	30.00	
" "	Ross Carson (Mrs. Robinson) Tent	5.00	
" 17	Rubber mats for Packard	1.15	
" "	Vm. Barker Bros.	10.80	
" "	Broom, Brush etc	1.00	
" 19	C. B. Bartholomew Son	50.00	
" 20	N. Ind. Public Service (C.B.B.)	7.84	
" 22	" " " " (Chapel)	4.00	
" "	Wayne mfg. Appliance Co	8.12	
" 23	L. M. Pierce Inc.	6.80	
" "	Wm. Willard Drayage (Mrs. Dore)	4.00	
" "	Arthur Runyon (" ")	43.00	
" 24	" " (Tom Daly)	1.50	
" "	Express	4.04	
" "	Walter Roessel (Helper)	1.00	

Cw Bartholomew Son

Cash Bills Dis

Sept 24	Walter Veria	30.00
" "	Belle " { Mrs. Demand	7.00
" "	The Turner Co	29.90
" 26	Expenses to Chicago	3.30
" "	Equitable Life (C. L. B.)	17.22
" "	Rw. Porter (Mrs. Breyding)	5.00
" "	Expenses for meals	1.10
" "	W. L. Decker (Fluid)	4.00
" 27	Arthur Runyon (Mrs. Mc Cart)	13.00
" "	W. Basel (" ")	1.50
" "	Wm. Millard (Mrs. Breyding)	2.00
" "	Ross Conson (Tent etc Mrs. Mc Cart)	12.00
" "	Expense for Mrs. Mc Cart { meals, gas for	6.40
" "	Graceland Cemetery Rental of Tent	5.00
" 28	Foster Lumber & Coal Co	40.18
" "	Freight & Drayage	2.02
" 29	Progress Mfg Co	38.85
" "	Willard Metallic Crypt Co	36.00
" "	Ind. Casket Co	56.50
" "	W. J. Henry (Rent)	50.00
" "	Belle Veria (Mrs. Breyding)	3.00
" "	Walter Veria	30.00

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Oct 4	Express	38.0
" "	Freight & Drayage	28.6
" "	Thomas Marimon	29.7
" "	Detroit Casket Co	10.00
" 6	Batisville " "	10.00
" "	N. Ind. Public Service	3.23
" "	American Laundry	4.10
" "	Septon (Tip)	1.00
" 5	J. Curtis & Co	125.00
" "	Carson Pirel Seat Co	25.00
" "	Equitable Life Ass. Society	16.76
" 6	Sisters of the Holy Cross Adv.	2.50
" "	Freight & Drayage	1.33
" 7	Belmont Casket Co	58.65
" "	Walter Veria	30.00
" 8	Valparaiso Nat. Bank { interest	93.00
" "	Tracy Eglin	1.00
" 10	R. L. Felton " Insurance "	108.0
" "	Face cream & Powder	3.25
" "	Expense at Rolling Prairie	2.70
" 14	Charity for City Police	1.00
" "	Shell Petroleum Co	10.00
" "	Smith Muffman Co	9.05
" "	Valparaiso Floral Co	5.00
" 9	Johnson Bros Lg Co	12.00
" "	N. Ind. Telephone Co	12.40

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1932 Cw Bartholomew Son

Cash Bills Dis

Oct 15	Walter Veria	30.00
" "	Wm. Mohensen Insurance	6.87
" "	Ross Conson (Mrs. Mc Cart)	8.00
" 17	Chicago Casket Co	85.00
" "	Julius Menter (Mrs. O. Kufe)	15.00
" 18	Arthur Runyon (Driver)	3.00
" "	Schuyler Wheeler (Septon)	1.00
" "	James Curtis & Co	103.50
" "	N. Ind. Public Service (C. L. B.)	9.76
" 21	First State Bank	275.50
" 31	Francis Galt (Insurance)	6.80
" "	Maud Douglas (C. L. B.)	7.25
" "	Royal Davis M. D. (mother)	250.00
" "	Stanley Sink (Earl Smith)	15.00
Nov 1	Tracy Eglin	1.00
" 2	Thomas Marimon	13.36
" "	Equitable Life Assurance Society (C. L. B.)	16.76
" "	First State Bank	1.75
" "	Helper on Ambulance	50
" "	B & G. Products	56.6
" "	Willard Metallic Crypt Co	108.00
" 9	National Wreath & Spray Co	13.50
" "	Funeral Directors Supply Co	36.00
" "	James Curtis & Co	74.00
" "	N. Ind. Public Service	2.62
" "	J. S. Bartholomew " atty for collection "	5.00
" "	Notary fees	1.00
" 5	Walter Veria	30.00
" "	Belle "	1.00
" "	Rw. Porter (Mrs. Rose Thomas)	5.00
" "	Repair of Tire	50
" 7	Arthur Runyon	1.00
" 9	Toilet Paper etc	50
" 10	Freight & Drayage	2.09
" "	Mrs. Bernice Graham (Relate on funeral)	6.50
" "	Rw. J. A. Sullivan (St. Paul's Church)	10.00
" "	Wm. Millard (Chains for Green funeral)	2.00
" "	H. D. Sindlow (Care of Ann Murphy)	40.00
" 11	Walter Veria	30.00
" 12	Belle " { Miss Ann Murphy	7.50
" "	Exp. on Casket	1.32
" 14	Arthur Runyon Helper	2.00
" "	N. G. Union	3.58
" "	N. W. Ind. Telephone Co	10.53
" "	Shell American Petroleum Co	30.00
" 21	Walter Veria	30.00
" "	Freight & Drayage	4.73
" "	Adv. Needles & Express	14.70
" "	Stamps etc	32

425

175

1932

C.W. Bartholomew & Son

(17)

470

Cash/Bills

Dis

1932

C.W. Bartholomew & Son

Cash/Bills

Dis

Nov 22	N. Ind. Public Service (C.G.B.)	8.70	
" "	" " " (Chapel)	2.98	
" 23	Detroit Casket Co	70.00	341
" "	Willard Melathie Crypt Co	72.00	
" 26	Walter Veira	30.00	
" 28	Arthur Runyon	1.50	
" "	Wm. Millard	2.00	
" "	Belmont Casket Co	62.00	300
" "	National " "	47.55	232
" "	The Turner Co	29.90	
" 30	James Curtis & Co	180.70	
" "	Polish - Paint & Dye Chandler	.35	
" "	Va. Paradise Floral Co	15.60	
" "	Gene Work (Nurse)	10.00	

Dec 1	Thomas Marimon	13.70	
" "	Drayage	93	
" "	Tracy Eglar	1.00	
" "	Stamps	.36	
" 3	Walter Veira	31.00	
" "	Belle "	3.00	
" "	Johnson Bros Del Co	19.00	
" "	Indianapolis Casket Co	21.00	105
" 5	James Curtis & Co	57.00	
" "	Insurance (C.G.B.)	26.54	
" "	Mrs. H. Hock (Ring for Mrs. Robinson)	7.50	
" 6	Foster Lumber & Coal Co	22.50	
" "	American Laundry	8.20	
" "	Water Dept. of Va. Paradise	50.9	
" 7	Wright Electric Co	7.60	
" "	Electric Light Bulbs	2.10	
" 9	The Duffie Co	18.50	89
" 10	Walter Veira	31.00	
" "	Ross Carson & Mrs. Miles Bann	20.00	
" "	Farmers State Bank (C.G.B.)	174.70	
" 12	Wright Electric	5.50	
" "	John Downing (C.G.B. Plymouth Auto)	250.00	
" 14	Freight & Drayage	3.94	
" 15	N. W. Ind. Telephone Co	15.44	
" "	N. A. Union Insurance	6.87	
" "	Illinois Casket Co	33.00	159
" "	Willard Vault Co	36.00	
" "	Clark Grave Vault Co	49.00	223
" 17	Walter Veira	31.00	
" "	Freight & Drayage	58.9	
" "	Express on Vault	10.25	
" 19	American Casket Co	72.00	350

Dec 20	Freight & Drayage	5.10	
" "	Arthur Runyon (C. Johnson)	2.00	
" "	W. J. Henry Skating Rink	14.86	
" 21	Masonic Star Ad.	10.00	
" 22	Rev. Porter (Clarence Johnson)	5.00	
" 24	Walter Veira	35.00	
" "	Belle Veira & Mrs. Oldham	10.00	
" "	Arthur Runyon (Mrs. Gibson)	1.50	
" "	Wm. Millard (" ")	1.50	
" "	Indiana State Board of Taxes	37.5	
" "	Embalmers License	5.00	
" "	Dental " "	1.75	
" "	Equitable Life	39.07	
" 26	Arthur Runyon (Mrs. Oldham)	3.00	
" 27	Hans Rhoda Freight & Drayage	3.17	
" "	Map Bucket	2.50	
" "	Schuyler Wheeler	1.50	
" 30	Arthur Runyon Helper	1.50	
" "	Joe Clifford Helper	.50	
" "	Electric Light Bulbs	3.0	
" 31	Walter Veira	30.00	
" "	Samuels Drug Co	3.00	
" "	Indiana Insurance Co	18.56	
" "	B. & Loan Ass.	39.00	

1933

Jan 3	Dr. J. C. Brown (Mrs. C. W. B.)	14.50	
" "	Stanley Sink (Mrs. Anna Gibson)	40.00	
" "	Tracy Eglar	1.00	
" 4	Rev. Wharton (Mrs. Alice Wilson)	5.00	
" "	Bess Fisher (" ")	7.50	
" "	Foster Lumber & Coal Co	7.50	
" 5	A. Runyon	1.50	
" 6	Auto Licenses	27.50	
" 7	Thomas Marimon	9.04	
" "	Walter Veira	30.00	
" "	Belle " (Mrs. Buel)	5.00	
" "	Willard Melathie Crypt Co	36.00	
" "	The Springfield Funeral Directors Co	3.50	15
" "	The E. T. Clark Rubber Co	2.90	
" 9	Schuyler Wheeler	1.50	
" "	Exp. papers to Chicago (Margaret Timmons)	1.00	
" "	Art Runyon (" ")	1.50	
" "	Exp. press	3.80	
" "	Freight & Drayage	3.47	
" "	W. J. Henry Rent	50.00	
" "	Johnson Del Co	9.50	
" 13	Western Union	1.28	

472
1933

CW Bartholomew Son

Cash Bills

Dis.

Jan 12	Dayton Stanton By Mrs. CWB	200-	
" "	Indianapolis Casket Co	48 70	78
" "	James Curtis & Co	32 00	
" 13	Shell American Petroleum Co	10 00	
" "	Commercial Credit Co (C. G. B.)	25 71	
" "	Carson Pirie Scott & Co (Mrs. CWB)	15 90	
" "	Equitable Life Assurance Society	23 15	
" 14	Walter Veira	30 00	
" "	Belle Veira (Margaret Timmons)	5 00	
" "	Freight & Drayage	3 05	
" 16	O. G. Allansson (Bal on Insurance)	1 18	
" "	N. W. Ind. Telephone Co	9 45	
" "	N. G. Union Insurance	3 45	
" 18	H. W. Riedenkopf (Inda)	10 00	
" "	Dr. H. M. Hedge (C. G. B.)	10 00	
" 19	Mart Baker Turnace for Mrs. C. W. B.	11 50	
" 20	Dayton Stanton " " "	32 00	
" 21	Walter Veira	30 00	
" "	M. J. Beach Sons " " "	10 00	
" 23	Porter Co Farm Bureau	5 00	
" 25	Jack Gramps (Rep of Building)	2 75	
" 26	Vulparians Plumbing Co (Mrs. CWB)	25 00	
" "	N. Ind. Public Service (C. G. B.)	9 17	
" "	" " " (Chapel)	6 04	
" "	Safety Pins & Dutch Cleaners	26	
" 27	Repair of Door Hinge	25	
" 28	Walter Veira	30 00	
" "	Sutton	50	
" 30	J. Souvenier Sons (Gloves)	5 00	
" "	Dr. Hedge	10 00	
Feb 12	Freight & Drayage	2 80	
" "	Dr. H. M. Hedge (C. G. B.)	10 00	
" 2	Mc Gill Mfg. Co. (Thomas Harrell)	9 50	
" 3	The Turner Co	30 55	
" 4	Walter Veira	30 00	
" "	Expenses to Watahsa	3 35	
" "	Geo Hetzer (Feb. Payment)	10 00	
" 6	B & Swan Stock	200 00	
" "	Willard Metallic Crypt Co	49 75	
" "	Stanley Sink (Mary B. Beech Grove)	15 00	
" "	Dr. Hedge (C. G. B.)	10 00	
" "	Tracy Eglar	1 00	
" 7	Truck for towing	1 00	
" 9	Stanley Sink	140 00	
" 10	Wm Clifford (C. G. B.)	26 89	
" "	Schuyler Wheeler (For Tent)	5 00	
" "	Hans Rhoda (Freight & Drayage)	2 19	
" "	Alan M. Cord (Driver)	1 75	

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Dis.

CW Bartholomew Son

Cash Bills

1933

Feb 11	James Curtis & Co	72 00	
" "	Willard Metallic Crypt Co	36 00	
" "	Smith Nupman Co	13 00	
" "	R. H. Donnelly Corporation	7 50	
" "	Walter Veira	30 00	
" "	Belle Veira (Mrs. Frank Hill)	5 00	" "
" 1	W. J. Henry Rent	50 00	
" "	Phillips Petroleum Co	9 00	
" "	M. J. Beach & Co (Mrs. C. W. B.)	10 00	
" "	Schuyler Wheeler (For Tent)	5 00	
" 15	Commercial Credit Co	25 71	
" "	N. W. Ind. Telephone Chapel	9 19	
" "	" " " C. G. B.	3 95	
" "	Dr. H. M. Hedge	10 00	
" 16	Alan M. Cord (Driver 2 Trunks)	2 50	
" "	John Clifford (" 1 ")	1 00	
" "	Western Union	3 34	
" "	N. G. Union	3 45	
" 17	Walter Veira	30 00	
" "	Belle Veira (Mrs. Keene)	4 00	
" "	Kareth & Lock	65	
" 20	Vernon E. Beach Coal	7 00	
" "	R. G. Rowland (Insurance on Cars)	13 50	
" "	Forster Lumber & Coal Co	14 00	
" "	Johnson Oil Co	18 00	
" "	Vulparians Dry Cleaners	6 50	
" "	Keene Tire Service	32 00	
" "	James Curtis & Co	60 00	
" "	Tort Billings (Driver)	1 00	
" 23	Joe Clifford	50	
" "	Stamps	30	
" 24	Vulparians Free Dept.	5 00	
" "	N. Ind. Public Service (C. G. B.)	9 17	
" "	" " " (Chapel)	1 75	
" 25	Walter Veira	30 00	
" 27	Norman Keene (Helper on Child)	10 00	
" "	Helper on Ambulance	75	
" "	Bateville Casket Co	40 75	1 96
" "	Clark Grave Vault Co	49 00	2 28
" "	H. S. Eckels & Co	77 50	3 50
" "	Detroit Casket Co	27 00	1 29
" "	Alkins Casket Co	45 00	2 19
" 28	Painting Ceiling of vestibule	3 00	
" "	Dr. H. M. Hedge (C. G. B.)	10 00	
" "	Vulpa Lodge of Elks (")	8 00	
Mar 12	Exp press	1 15	
" "	Driver Alan M. Cord	1 00	
" "	Supplies	65	

474

P.W. Bartholomew Son

1933

Cash Bills

Dis.

Mch	3	Alan McCord Helper	50	
"	"	Bottle of Flesh Tint	1 00	
"	"	Quality Press (T. G. Vassar)	2 25	
"	"	James Curtis & Co	60 00	
"	"	The Dillon Agency	15 68	
"	"	Lincoln Oil Refining Co	9 00	
"	"	Valparaiso Floral Co	9 20	
"	"	Bumble Battery Service	1 00	
"	"	Tracy Eglar	1 00	
"	"	Walter Veria	30 00	
"	4	Helper	1 00	
"	6	Arthur Runyon Driver (Peterson)	1 00	
"	"	Wm Millard (Caleb Peterson)	2 00	
"	8	Freight & Drayage	1 35	
"	"	Alan McCord	5 50	
"	11	Walter Veria	30 00	
"	"	Belle " (Aunt Elma)	4 00	
"	"	Will Millard (Eason Funeral)	1 50	
"	"	Express	1 15	
"	"	Ross Carson (Tent Seth Eason)	5 00	
"	"	Freight	1 57	
"	"	T. G. Applegate (Income Tax)	6 00	
"	"	Collector of Internal Revenue (Mrs. C.W.B.)	26 79	
"	"	" " " (C. G. B.)	6 54	
"	14	C. G. Bartholomew to Cash	20 00	
"	"	Electric Cord	1 5	
"	"	John Downing (Painting Horses)	20 00	
"	15	N. Lind Telephone Co (C. G. B.)	3 85	
"	"	" " " (Chapel)	6 65	
"	"	N. American Union (Chapel)	3 48	
"	"	" " " (C. G. B.)	3 39	
"	17	Team & Wagon (Dunklebaugh)	2 50	
"	"	Alan McCord	1 00	
"	"	Welding of Boiler for Mrs. Curtis	2 50	
"	18	Walter Veria	30 00	
"	"	First State Bank (Note)	250 00	
"	"	Interest to First State Bank	1 70	
"	20	Anne Stephenson (Pabst & Bell)	6 37	
"	22	Commercial Credit Co (C. G. B.)	25 71	
"	25	Walter Veria	30 00	
"	"	Belle Veria & " A. Foster	8 00	
"	"	Alan McCord (Driver)	2 50	
"	"	Wm Millard (Drayage)	2 00	
"	"	Stamps & Safety Pins	30	
"	"	N. Ind. Public Service (C. G. B.)	9 42	
"	"	" " " (Chapel)	4 20	
"	27	Phillips Petroleum Co	9 00	
"	"	Frank Billings (Repairs)	1 00	
"	29	Express	4 60	
"	"	Alan McCord (To Plymouth)	1 50	

C.W. Bartholomew Son

475

1933

Cash Bills

Dis.

April	1st	Walter Veria	30 00	
"	4	Chas. Sturckfeld (Use of House)	1 50	
"	"	F. A. Sepell	10 00	
"	5	Thomas Marimon	6 63	
"	"	Valparaiso Floral Co	7 20	
"	"	Tracy Eglar	1 00	
"	"	Foster Bunker & Coal	7 00	
"	"	American Laundry	6 93	
"	"	Valparaiso Dry Cleaners	1 75	
"	"	Johnson Oil Co	4 50	
"	6	Western Union (F. Karle)	76	
"	"	Mrs. C. W. Bartholomew (Spring Taxes)	79 12	
"	"	C. W. Bartholomew Son (")	31 05	
"	"	C. G. & Margaret Bartholomew	99 36	
"	"	Mortgage Exemptions	75	
"	"	Walter Veria	30 00	
"	10	Wm Millard (Drayage)	1 50	
"	"	Freight & Drayage	1 65	
"	"	First State Bank (Note)	100 00	
"	"	Interest	50	
"	13	Chicago Tribune Adv.	8 40	
"	"	Jack Gramps Rep of Roof	3 55	
"	14	Chicago Casket Co	25 00	1 25
"	"	Willard Metallic Crypt Co	36 00	
"	15	Walter Veria	30 00	
"	17	N. G. Union	6 87	
"	"	N. W. Ind. Telephone Co	12 10	
"	18	James Curtis & Co	50 00	
"	20	Freight & Drayage	1 79	
"	"	Chamber of Commerce	5 00	
"	22	Walter Veria	30 00	
"	"	Ross Carson (Tent)	5 00	
"	24	Walter Roschel (Driver & Funeral)	3 50	
"	"	Sexton at Hobart	50	
"	26	Freight & Drayage	6 03	
"	"	Belmont Casket Co	64 00	3 10
"	"	Champion Co	26 00	
"	"	N. Y. Life Insurance Co (C. G. B.)	16 89	
"	"	Lincoln Nat Life Ins. Co (C. G. B.)	27 15	
"	17	Interest to Farmers State Bank	3 50	
"	28	County Treasurer Taxes of C. G. B.	49 00	
"	"	R. R. Express	30 5	
"	29	Walter Veria	35 00	
"	30	S. M. Pierce Insurance	19 50	
"	"	Walter Roschel (Driver)	1 50	

1933

Cash Bills

Dis

May 6 th	Walter Veria	30.00
" 10	Belle " (Mrs. Bryanly)	3.50
" 13	Walter Veria	30.00
" 17	N. G. Munson	3.87
" "	Thomas Marmon Rep. on Cars	25.00
" "	Commercial Credit Co (C.B.B.)	25.71
" "	N. W. Ind. Telephone Co	12.50
" "	Brown & Siglow	15.60
" "	John Downing	10.00
" "	Chicago Casket Co	250.00
" "	Illinois " "	47.50
" "	Foster Sumner & Son Co	9.00
" "	Johnson Oil Co	7.50
" "	Schell Oil Co	9.00
" "	Vidette Messenger	4.80
" "	James Curtis & Co	57.05
" 16	Arthur Crost Repair & Drive	5.00
" 18	Eldredge Chester Driver for 2 Funnels	3.00
" "	Walter Bessel " " " "	4.00
" "	Stamps for notes	40
" "	Carson Pine Scot & Co (C.B.B.)	10.00
" "	Tracy Eglin	1.00
" 18	O. B. Allanson (House Rep.)	16.50
" 19	Express	53
" 20	Walter Veria	30.00
" "	Belle "	1.50
" 22	Walter Bessel (6 Hours)	3.00
" "	City Treasure (By Clara Demotte)	12.00
" 23	F. Chester " Driver	1.00
" "	N. Ind. Public Service (C.B.B.)	9.34
" 27	Walter Veria	30.00
" "	Belle " (Mrs. Demotte)	4.00
" "	Interest to First State Bank	1.10
" "	Payment on note	75.00
" "	M. J. Beach Sons	3.60
" "	Dry Cleaners	1.50
" 31	Notary Fee & Stamps	52

✓✓

June 1st

Thomas Marmon	8.74
Kenne Tire Service	1.50
Stamps etc.	50
Walter Veria	30.00
Belle " (Mrs. Ransom)	4.00
Homer Jesse (For Band)	2.00
F. Chester Driver	1.50
Wm. Millard Drayage	1.50
Equitable Life C.B.B.	16.76
Willard Mettlin Crypt	40.00

1933

CW Bartholomew Son

Cash Bills

Dis

June 3	Tracy Eglin	1.00
" 5	Walter Bessel (Helper)	1.50
" 4	Freight & Drayage	3.04
" "	F. Chester (Driver)	50
" 6	Walter Bessel	1.50
" "	F. Chester	1.00
" "	Express on Casket	2.76
" 7	James Curtis & Co	80.00
" 8	Freight & Drayage	2.19
" "	Adv. in Baseball Book	2.50
" 10	Walter Veria	30.00
" "	Belle " (Mrs. Walker)	4.00
" "	M. J. Beach Sons (Mrs. CWB)	1.50
" 11	Shell Petroleum Co	9.00
" "	Johnson Oil	8.15
" 12	Indianapolis Casket Co	23.60
" "	Chicago Casket Co	49.50
" 13	Phillips Petroleum Co	6.90
" 14	Wm. Mohens & Co (Pres.)	3.67
" 17	Walter Veria	30.00
" "	Belle " (Mrs. Wilgen)	3.00
" 19	F. Chester (Mrs. Wilgen)	4.00
" "	Smith Mappan & Co	19.50
" "	" " Planks for Mrs. Huphart	3.00
" "	W. H. Foster (Sexton for Brian Huphart)	10.00
" 20	Express on James McNaught Casket	2.25
" "	James Curtis & Co	50.00
" "	Willard Mettlin Crypt Co	38.00
" "	Carson Pine Scot & Co	12.99
" 22	N. Ind. Public Service (Chapel)	4.35
" "	" " (C.B.B.)	8.42
" "	F. Chester (Driver)	1.50
" 24	Freight & Drayage	4.45
" "	Walter Veria	30.00
" "	John Downing Rep. on Cars	10.00
" "	Ross Corson (Mrs. Bryanly)	8.00
" 30	Freight & Drayage	2.22
" "	Oil Can & Oil	2.50

July 1st

Walter Veria	30.00
Thomas Marmon (Repair & Huphart)	56.50
A. V. Foster (Sexton for Brian Huphart)	10.00
Frank Turner (Insurance)	7.84
Walter Bessel (Helper)	3.25
Tracy Eglin	1.00
Duncker nat. Life (C.B.B.)	27.15
Walter Bessel Helper	2.50
Dick Johnson	1.00
Schuyler Wheeler Drayage & Huphart	1.50
Wm. Millard " of Chairs	1.50

1933

Cash Bills

Dis.

July 7	Electric Switch	1 00	
" "	Walter Boesel Driver	1 00	
" "	Softy Pins, Soap & Cleaner	50	
" 8	Walter Veira	30 00	
" "	First State Bank (Mrs. Hots)	25 00	
" "	" " Interest	1 00	
" "	Belmont Casket Co	61 06	3 05
" "	Stanley Sink (Mrs. Alta Walker)	10 00	
" "	4 Electric Bulbs	1 00	
" 11	Thomas Keene	2 00	
" "	Auto Top Dressing	60	
" "	Spotwood Specialty Co	33 00	
" 12	Gross Income Tax Division	15 98	
" "	Freight & Drayage	1 57	
" "	Stamps	15	
" "	Thos Purdy Helper	1 00	
" 15	Walter Boesel " to Watacka R.R.	4 00	
" "	Walter Veira	30 00	
" "	Gas, Oil & Meals to Watacka, R.R.	2 80	
" 17	Express on Casket	1 40	
" "	N. W. Ind. Telephone Co	11 95	
" "	Johnson Oil Co	7 90	
" "	Commercial Credit Co (C. G. B.)	25 71	
" "	N. G. Union Insurance	3 67	
" 18	Phillips Petroleum Co	8 40	
" 20	Freight & Drayage	4 16	
" 22	Walter Veira	30 00	
" "	N. Ind. Public Service (C. G. B.)	9 25	
" 27	Mrs. C. W. Bartholomew Income Tax	26 79	
" "	C. G. Bartholomew " "	6 63	
" "	Interest C. G. B.	3 50	
" 29	Walter Veira	30 00	
" "	Wetzel & Petersen (Mrs. Martha Sutherland)	30 00	
" "	Walter Boesel (Helper to Waukegan)	4 00	
" "	Expenses to Waukegan	3 50	
" "	Gasoline 8 gal.	1 32	
" 31	Walter Boesel (Driver)	1 50	

Aug 24	Valparaiso Floral Co.	7 55	
" "	Limbe Battery Service	75	
" "	Davis & Davis "Fluents"	10 00	
" 5	Walter Veira	30 00	
" "	Belle " { Mrs. Sutherland	7 00	
" "	Expenses to Muncie - Driver etc.	13 30	
" 3	Gasoline	1 68	
" 4	Sponge	35	
" "	Gasoline	2 02	
" "	Welding of Prayer Rail	1 00	
" "	Tracy Egle	1 00	

1933

over drawn \$12.50

Cash Bills

Dis.

Aug. 9	Walter Boesel - Driver of Ambulance	11 00	
" "	James Curtis Co	91 36 86	
" 10	State Automobile Ins. Ass.	11 00	
" 11	National Casket Co	25 00	
" 12	gasoline	8 84	
" "	Stamps	24	
" "	Disinfectant & Sprayer	1 25	
" "	Walter Veira	30 00	
" "	N. Y. Life Insurance Co. (C. G. B.)	26 89	
" "	Walter Boesel (Driver)	1 00	
" "	Gasoline	84	
" 14	Freight on shipping in Boxes	1 80	
" 15	gasoline	84	
" "	N. W. Ind. Telephone Chapfl (C. G. B.)	6 15	
" "	" " " " (C. G. B.)	3 85	
" 16	Wm Carson (Hauling Churns)	3 50	
" "	Walter Boesel Driver	1 00	
" "	Gasoline	1 68	
" 18	Progress Mfg. Co	20 25	2 02
" "	N. G. Union Ins.	3 67	
" "	" " " " (C. G. B.)	3 20	
" 19	Walter Veira	30 00	
" "	gasoline	3 34	
" "	Walter Boesel Driver	1 00	
" 22	N. Ind. Public Service (C. G. B.)	8 75	
" "	" " " " (Chapel)	3 34	
" 23	Shell American Petroleum Co	5 80	
" "	gas	84	
" "	Freight & Drayage	1 71	
" 25	" " " " " "	2 22	
" 26	Walter Boesel Driver	1 50	
" "	Walter Veira	30 00	
" 28	15 gal. of gas	2 61	
" 29	Francis X gas (C. G. B.)	6 00	
" 30	Freight & Drayage	3 64	

Sept 1	Davis & Davis	27 50	
" "	Tracy Egle	1 00	
" 2	Thomas Marimon Repair on Autos	10 00	
" "	National Grave Vault Co	48 00	
" "	Walter Veira	30 00	
" "	Dr. G. H. Michel & Co	5 24	26
" "	Royal Bond Co	4 95	
" "	American Casket Co	56 00	2 70
" "	Indiansapolis " "	55 80	
" "	National " "	39 80	
" "	Dodge Chemical Co	25 00	

1933

C.W. Bartholomew Son

Cash Bills Dis

Sept 5	Chambers Skin	2 00
" "	Gas.	87
" 7	A. J. Reiser (Embalmng of D. W. Welsh)	30 00
" 8	Walter Bessel (Helper)	1 50
" "	Joe Clifford (") Mrs. Bryant	1 00
" 9	Walter Veria	30 00
" "	Belle " (Mrs. Bryant)	4 00
" "	meals etc	70
" 11	Ed Cowdry (Driver)	1 50
" "	Rebate to National Vault Co	50
" 12	Health-Mor Sanitation Co	6 00
" 14	Income Tax (Mrs. C.W.B.)	55 22
" "	" " (C. G. B.)	13 08
" "	Gasoline	87
" 15	C. G. Bartholomew (Telephone)	3 55
" "	Chapel (")	8 10
" "	N. American Union	3 87
" 16	Walter Veria	30 00
" "	Gasoline Hearn & Eckard	3 69
" 19	" Plymouth	97
" "	Western Union	40
" 23	Walter Veria	30 00
" 26	First State Bank (Note)	100 00
" "	" " Interest	1 50
" "	Farmers State Bank	50 00
" 27	G. Daniels (For Salem Church)	2 50
" "	Gasoline	97
" 28	Freight & Drayage	1 90
" 29	John Downing Auto Repair	11 09
" 30	Walter Veria	30 00
" "	Farmers State Bank (Interest)	1 69
" "	L. M. Pierce (Insurance)	6 80
" "	M. J. Beach Sons (Mrs. C. W. B.)	10 00
" "	James Curtis Co	74 00
Oct 2	Ludiana Public Service (C. G. B.)	10 05
" "	" " (Chapel)	2 78
" "	Gas for Cars	4 65
" "	The Ruben H. Donnelly Corp.	7 50
" "	Valpo Water Co (C. G. B.)	6 96
" "	" " (Chapel)	3 19
" "	Carson Pirie Scott & Co	6 85
" "	Equitable Life Assurance Society	10 00
" "	The American Laundry	10 06
" "	Expenses to Wataeka (Mrs. McKee)	4 52
" "	Trot Billings (Driver)	3 50
" 4	Frank Turner (Insurance)	5 00
" "	Jack Barow (")	9 38
" "	Robert Falton	9 84

1933

C.W. Bartholomew Son

Cash Bills

Dis

Oct 4	O. G. Alanson (Bus)	12 00
" "	Dillon Insurance Agency	13 60
" "	Jerlach - Barklow Co	12 58
" "	Constantine Casket Co	83 00
" "	Progress Mfg. Co	24 50
" "	Chicago Casket "	22 50
" "	Tracy Eglin	1 00
" 5	Thomas Marimon (Repairs)	20 00
" "	O. G. Alanson (Ind. Insurance)	27 00
" 6	Contribution to Tax Board	1 00
" "	Gasoline	1 88
" 7	Walter Veria	30 00
" "	Belle Veria { Mrs. McKee " " Mrs. Nunn	7 00
" "	Safety Pin, Hair Pins etc.	40
" 8	Trot Billings (Driver Mrs. Nunn)	2 00
" "	Wm. Millard (Drayage " ")	3 00
" 10	mop & 2 Cans of Cleaner	7 50
" "	Gasoline	94
" 12	Walter Veria	5 00
" "	Coroner	5 00
" "	Helpers	1 00
" "	Washing Horse	1 50
" "	Freight & Drayage	3 08
" "	Breakfasts	40
" "	Gasoline	94
" "	Express	2 59
" "	Muslin & Oct. cloth (W. F. Burris)	63
" "	Underwear (W. F. Burris)	69
" 13	James Curtis Co	50 00
" "	Ohio Oil Co	6 60
" 14	Walter Veria	30 00
" "	One Bottle of face Frost	1 00
" "	State Gross Income	13 38
" "	Stamps & Notary Fees etc	60
" 16	Freight	2 98
" "	N. Ind. Telephone Co (Chapel)	7 50
" "	" " (C. G. B.)	3 85
" 17	Express on W. H. Williams Casket	4 20
" 18	Helper Trot Billings (Williams funeral)	2 00
" 19	Kappa Aclw.	1 00
" 20	Police Benefit Fund	2 00
" 21	Walter Veria	30 00
" 23	Ross Kriger (Helper)	2 00
" "	N. Ind. Public Service (C. G. B.)	9 92
" "	" " (Chapel)	2 21
" "	Gasoline	5 64
" "	B. & Loan Note	8 50
" "	Interest	55
" 25	Freight & Drayage	1 51
" "	North American Union Bus	3 00

1933

CW Bartholomew Son

Cash Bills

Dis

Oct 27	Interest to Farmers State Bank	1 58	
" "	Adv. for Christian Hospital	10 00	
" "	Smith Nuppsman (Coal)	7 50	
" "	Foster Sunkler & Coal Co (Repairs)	8 25	
" 28	Walter Veria	30 00	
" "	Belle "	3 00	✓
Nov 1	Freight & Drayage	1 34	
" "	Tracy Eglin	1 00	
" 4	Walter Veria	30 00	
" "	T. O. Dillon (Insurance C. G. B.)	12 00	
" "	Frank Foley (Richard Bros.)	5 90	
" "	Expenses for Mrs. Bader to N. Chicago R.R.	3 00	
" 6	Porter Co. Treasure (Mrs. C. W. B.)	79 12	
" "	" " (Lorine B.)	45 31	
" "	CW Bartholomew Son	99 36	
" "	" " Personal	31 05	
" 7	Shielf's Association Adv	5 00	
" 8	Western Union	72	
" "	Walter Veria	30 00	
" "	Belle " (Mrs. Eda Bader)	3 00	
" "	Walter Rosel (Driver to N. Chicago)	3 50	
" "	" " (" to funeral)	1 00	
" 14	Health-Mor Sanitation Systems	6 00	
" "	Commercial Credit Co	25 71	
" "	John Downing Rep on Cars	10 00	
" "	Thomas Marimon " " "	10 00	
" "	Montuary Supply Co	13 00	
" "	James Curtis & Co	45 00	
" 15	N. G. Insurance	3 87	
" "	N. W. Ind. Telephone Co (Chapel)	8 30	
" "	" " " " (C. G. B.)	3 85	
" "	" " " " (Mrs. C. W. B.)	3 00	
" 17	Freight & Drayage	1 17	
" 18	Walter Veria	30 00	
" "	Belle " (Two Walsh sisters)	5 00	
" "	Thread, soap, Toilet Paper etc	6 00	
" "	Express on Carhito	5 98	
" "	Farmers State Bank Note	20 00	
" "	" " Interest	5 65	
" 20	Toot Billings Driver	3 00	
" "	Gasoline	1 50	
" 22	Chamber of Commerce	5 00	
" "	Sparkle Battery Service	1 50	
" 23	N. Ind. Public Service (C. G. B.)	8 77	
" "	" " " (Chapel)	1 87	
" 25	Red Cross	1 00	
" "	Walter Veria	30 00	
" "	Farmers State Bank Interest	1 69	

1933

CW Bartholomew Son

Cash Bills

Dis

Nov 27	Freight & Drayage	41 00	
" 29	Gasoline & Expenses to Ft. Wayne	3 50	
" "	James Curtis & Co	50 00	
Dec 2nd	Walter Veria	30 00	
" "	Smith Nuppsman coal	8 00	
" "	Vesperano University	5 00	
" "	Boy Scouts	2 00	
" "	Gasoline for Heane & Packard	3 76	
" "	Detroit Cashier Co	46 50	
" "	Constantine " "	56 00	
" 4	Interest to First State Bank	1 45	
" "	Commercial Credit Co (C. G. B.)	25 71	
" "	Thomas Marimon	10 00	
" "	Keene Tire Service	6 90	
" "	Tracy Eglin	1 00	
" "	Gasoline	94	
" "	Walter Rosel (Helper)	1 00	
" 7	Wm. St. Clair (Gasoline)	11 08	
" "	The Cashier & Sunnyvale (2 years)	6 00	
" 8	High Springs & Envelopes	75	
" 9	Walter Veria	30 00	
" 12	N. G. Union Bros.	3 87	
" 13	Vaico Floral Co	7 00	
" "	Health-Mor Co	6 00	
" "	Chas. Shuckfield (Heane for Walsh funeral)	10 00	
" 14	Walter Rosel (Driver for Nehring ")	2 00	
" 15	Equitable Life (C. G. B.)	16 76	
" "	N. W. Ind. Telephone (C. G. B.)	3 85	
" "	" " " Chapel	8 10	
" 16	Cones & Co (Eye caps)	2 00	
" "	Western Union	98	
" 18	James Curtis & Co	118 25	
" "	First State Bank	100 00	
" "	" " " Interest	50	
" 20	Freight & Drayage	1 48	
" 22	N. Ind. Public Service (C. G. B.)	8 85	
" "	" " " (Chapel)	2 89	
" "	Auto Business Plates	27 25	
" 27	Express	214	
" 29	Freight & Drayage	2 96	
" "	Helper on Ambulance	1 00	
" "	Wm. Millard (Drayage on Mrs. Barnister)	1 50	
" "	Farmers State Bank (Interest)	1 98	
" 30	Walter Veria	30 00	
" "	Julius Meister	10 00	
" "	Stamps	45	
" "	Smith Nuppsman coal	8 00	

C.W. Bartholomew Son

1934

Cash Bills Dis

Jan	2	Embalmer's License	500
"	"	Thomas Marimon Repson Autos	602
"	"	Tracy Eglin	100
"	3	Barclay Nat. Life Ins. Co	2715
"	4	Paint + Electric Brights	105
"	5	State Board of Tax Commissioners	350
"	"	" " Embalmers	175
"	"	Geo. Saar. Ref. of Truck Covering	250
"	6	Walter Veria	3000
"	"	James Curtis & Co	7100
"	"	H. B. Eckels & Co	7067
"	"	Willard Metallic Crypt Co	4300
"	9	R. H. Johnson (Insurance)	1856
"	"	Wm St. Clair (gasoline, white Ford Garage)	850
"	10	Freight + Drayage	230
"	11	Subscription to paper	100
"	11	M. W. J. G. for (C. G. B.)	390
"	12	James Magher	500
"	13	Walter Veria	3000
"	"	Frank Fahy Insurance	500
"	15	N. G. Union (Chapel)	387
"	"	N. W. Rud. Telephone (Chapel)	740
"	"	" " " (C. G. B.)	385
"	"	Wm Clifford	150
"	17	Freight	64
"	9	Gross Income Tax	2358
"	"	Walter Boesel (Ambulance Driver)	100
"	20	Walter Veria	3000
"	23	N. Ind. Public Service (C. G. B.)	821
"	"	" " " (Chapel)	352
"	24	The Surfee Co	138
"	26	J. S. Bartholomew (att. Fees for Eugene Barnes suit)	1000
"	27	Walter Veria	3000
"	30	Farmers State Bank (Interest)	187
"	"	Joe Clifford (Helper)	100

Feb	2	Tracy Eglin	100
"	3	Walter Veria	3000
"	"	Benjamin Butterfield	400
"	"	Stirling Mfg. Co	1128
"	7	O. S. Callahan (Insurance)	680
"	10	Walter Veria	3000
"	"	Walter Boesel (Helper)	250
"	"	Freight + Drayage	189
"	"	R. G. Rowland (Pickard Insurance)	750
"	12	N. A. Union Insurance	390
"	"	Helper	100
"	"	N. Y. Life Insurance (C. G. B.)	2184

C.W. Bartholomew Son

1934

Cash Bills Dis

2-12	Wm St. Clair - Gasoline	1176
" 14	Claude E. Grisel (For Wm St. Clair)	1500
" 15	Express on casket	115
" "	Paint for Chapel Ceiling	108
" "	Shells for Ambulance	200
" 16	Gift Paint + Electric light bulbs	125
" "	James Curtis & Co	7300
" "	Detroit Casket Co	4500
" "	Champion Company	5000
" 18	American Casket Co	4500
" "	Brown + Bigelow	3075
" "	National Casket Co	4340
" 17	Gasoline	175
" "	Walter Veria	3000
" "	Belle Veria	250
" "	Turpentine + Stamps	25
" "	First State Bank (Interest)	490
" "	N. Ind. Telephone Co (Chapel)	865
" "	Rueben Donnelly Corp. (Adv)	750
" "	State Auto. Ass.	500
" 23	Gas + Electricity (C. G. B.)	891
" "	" " (Chapel)	153
" 24	Walter Veria	3000
" 25	Expenses to Hammond	125
" 27	Express	255

mch. 2	Farmers State Bank (Interest)	175
" "	Rosa Briger (Helper Clint Perrin)	200
" 3	Walter Veria	3000
" "	Wm St. Clair "Gasoline"	741
" 6	Paint for Chapel	60
" "	Tracy Eglin	100
" 8	James Magher (Paint + Paper)	515
" 9	Downings Garage (greasing Cars)	100
" 10	Walter Veria	3000
" 13	N. G. Union Ins.	387
" 14	Ed Cowdry Driver (Edgar Truiny)	150
" "	Collar etc for Edgar Truiny	35
" "	Express on Casket (" ")	410
" "	Wm Millard Drayage for funeral	200
" 16	The Champion Co	5000
" "	The Superior Floral + Supply Co	2850
" 17	Walter Veria	3000
" "	Chapel (Telephone)	620
" "	C. W. Bartholomew (Telephone)	348
" "	Valparaiso Plumbing Co	440
" "	Carson Pine Scott & Co	365
" "	Valparaiso Water Co	749
" 19	Blaine Philley	800
" 20	Valparaiso Laundry	1135

1934		Cash Bills	Dis.
Feb 21	Catholic Adv.	200-	
" 22	Harry Albe. (adv. in Farmers State Bank)	750	
" "	Rosa Larson (Trimmy funeral)	1500	
" 11	Bess Fisher (" ")	500	
" "	City of Valparaiso (" ")	1000	
" "	James Curtis Co. (Wise)	9900	
" "	First State Bank (on Note)	2000	
" 23	John Downing (Auto Repair)	1075	
" "	N. Ind. Public Service	1324	
" 24	Walter Veria	3000	
" 26	V. Beach & Son (Coal)	800	
" "	Papering of Summer Room	775-	
" 27	Cutter Bros. (For David Herr)	2500	
" 11	Arthur Runyon (" " ")	150-	
" 28	Harry Albe. (Adv. in clock)	750	
" "	Shirts & socks	100-	
" 29	Freight & Drayage	147-	
" "	Arthur Runyon (Driver)	100-	
" 31	T. B. Applegate (Income Tax Report)	700	
" "	Phillips Petroleum Co	875	
" "	Walter Veria	3000	
" "	H. D. Ludlow (Embalmers James West)	3500	
" "	D. H. M. Hedge (C. G. B.)	1000	
" "	Belle Veria	150-	
April 22	Freight & Drayage	96-	
" "	Walter Baesel (James West)	250-	
" "	Underwear (" ")	80-	
" "	H. D. Ludlow (Mrs. H. Porter)	3500	
" "	Arthur Runyon (James West)	175-	
" "	Base Collar & Cuffs (Mrs. Porter)	80-	
" "	Bulbs	80-	
" 3	Arthur Runyon (Mrs. Porter)	125-	
" 4	Thomas Marmon	868	
" 4	Shell American Petroleum Co	875	
" 5	Freight	135-	
" "	Interest to Farmers State Bank	1750-	
" "	Tracy Eglin	100-	
" 7	Walter Veria	3000	
" "	Belle " "	250-	
" 11	Team to haul John Cronacan	200-	
" "	Underwear & Socks & Cream	130-	
" "	Freight	158-	
" 14	Walter Veria	3000	
" "	Belle " (Mrs. Riddle)	300	
" "	Schuyler Wheeler (Tent " ")	100-	
" 16	N. A. Union Insurance	387	
" "	H. D. Ludlow (Copy of Birth Certificate)	100-	

1934		Cash Bills	Dis.
4-19	Indianapolis Casket Co	3200	
" "	National Casket "	5990	
" "	Jessie Schneider (David Herr)	500-	
" 21	Walter Veria	3000	
" "	City of Valparaiso (David Herr)	1000	
" "	Rev. Smail (" ")	500	
" "	Arthur Runyon (Mrs. Riddle)	150	
" "	Farmers State Bank (Note)	7500	
" "	Interest	50-	
" "	Rev. Smail (David Herr)	500	
" 23	First State Bank (Interest)	313	
" "	Freight	93-	
" 25	Face Tent	100-	
" "	N. Ind. Public Service (Chapel)	340	
" "	" " " " (C. G. B.)	1031	
" "	Valpo Floral Co. (C. G. B.)	1020	
" "	" " " (CW & Son)	400	
" "	Bruce Bomholt Insurance	1960	
" "	T. O. Dillon "	1568	
" "	O. B. Allanson "	1650	
" "	The Osborne Co	1960	
" 26	Wm. Millard (Mrs. Nuffman)	150-	
" "	Toots Billings (" ")	150-	
" 28	Walter Veria	3000	
" "	Belle " "	400	
" "	James West (H. D. Ludlow)	200	
" "	Shirt & Tie (Wm. Bartholomew)	295-	
" 30	Farmers State Bank (note)	4000	
" "	" " " (Interest)	175-	
" "	Freight	130-	
" "	James Curtis & Co	5800	
May 3	Shell Oil Co	875	
" "	Ohio " "	196-	
" "	Freight	147-	
" 4	Wm. Millard (Mrs. Bennett)	150-	
" "	Toot Billings (" ")	400-	
" "	Walter Baesel (Everett Herrold)	250-	
" "	Clarence Hutton (" ")	200-	
" "	Manure Paste & Fluid	45-	
" 5	Walter Veria	3000	
" "	Belle " (Mrs. Bennett)	300	
" "	Schuyler Wheeler	50-	
" "	Foster Lumber & Coal Co	1602-	
" "	Stanley Sisk (Mrs. Nuffman)	7000	
" "	Equitable Life Ass. (C. G. B.)	1678	
" "	Tracy Eglin	100-	
" 6	Sex Lindall (Ella Dunbar)	250	
" "	Breakfast at S. Bend. C. "	100-	

C.W. Bartholomew & Son

1934

Cash Bills

Jan 5-7-34	James Curtis & Co	35.00
" "	Masonic Lodge	6.00
" "	Elks	8.00
" "	B + Boan Ass. Chapel	39.00
" 8	Supplies	1.15
" "	Wm Willard	1.50
" "	Toot Billings	1.50
" "	Dale Cobb Painter	1.00
" 19	Toot Billings (Ruth Brown)	1.00
" 10	" " "	1.50
" 11	Wm Carson	3.00
" 11	Hans Rhoda Freight	2.22
" 12	Belle Veria	2.50
" "	Walter Veria	30.00
" "	Ed Miller	25.00
" "	Hans Rhoda Freight	2.13
" 14	R. R. Express	2.87
" "	Wm. Mahoney Insurance	6.87
" "	Expenses to Boggsport	2.90
" 19	Walter Veria	30.00
" "	Bonnie Bartholomew	4.00
" "	Hans Rhoda Freight	1.25
May 23	Ramps & Pulpit	30.00
" 24	Markers for Graves	10.00
" "	Belmont Casket Co	63.00
" "	Ed Miller	7.50
" 25	B + Boan Ass. (Chapel)	39.00
" "	N. W. Telephone Co. (Chapel)	7.83
" "	C. " " (C. G. B.)	5.00
" 26	Belle Veria (Services)	7.50
" "	Walter Veria	30.00
" "	Walter Bessel	4.50
" "	Frances Chester	1.50
" 29	" (Mrs. Jerome)	1.50
" "	Toot Billings (Mrs. Coulter)	1.50
" "	Walter Bessel (Mrs. Jerome)	2.00
" "	Gasoline (18 gals.)	3.06
" "	First State Bank (Interest)	9.75
" "	" " On Note	30.00
" "	Account Fyle	1.35
" "	Frances Chester (Mrs.)	25.00
" "	Charles Chas. (including Mrs. Senberg)	37.50
" "	Davis & Davis mfrs	50.00
" "	James Curtis & Co	31.25
" "	Chicago Casket Co	30.00
" "	Durfee Co	34.50
" 31	Robinson Casket mfg Co	10.44
" "	Taxes (C. G. B.)	

C.W. Bartholomew & Son

489

1934

Cash Bills

June 2	Walter Veria	30.00
" "	Belle " Mrs. Jerome Coulter	6.00
" "	Vernon Beach (Coal)	14.80
" "	Wm Carson (Brown)	3.00
" "	Tracy Eglin	1.00
" "	Willard Metallic Crypt Co	43.00
" "	James Curtis & Co	85.00
" "	The Durfee Co	30.50
" "	National Casket Co	4.00
" 4	Gasoline for Cars	3.11
" "	Freight	2.52
" "	Gasoline	1.36
" "	Walter Clifford (Drivers)	1.50
" 5	Johnson Oil Co	8.75
" "	C. E. Mc Cormick & Co. (C. G. B.)	10.00
" "	Equitable Life Ass. Society (" ")	16.76
" "	Dra Tilton (H. W. J. A. (" "))	11.70
" "	Seivers Drug Co	11.75
" "	N. Ind. Public Service	2.72
" 6	Van Allsburg Casket Co	40.00
" "	C. B. Bartholomew Taxes	7.75
" "	C. G. + Margaret Bartholomew Taxes	126.02
" "	Margaret E. Bartholomew "	80.12
" 8	Dr. H. M. Hedge (C. G. B.)	10.00
" 9	Walter Veria	30.00
" "	Dr. Davis (for Coroner's Am.)	10.00
" "	gasoline	1.36
" 11	Farmers State Bank (note)	30.00
" "	" " Interest	1.50
" "	Freight	2.13
" 12	U. S. Chamber of Commerce	7.50
" "	Shell American Petroleum Co	8.75
" 13	Carson Pirie Scott & Co	15.00
" "	Smith Nippman Co	20.00
" "	Freight	1.78
" "	Mrs. C. W. Bartholomew, overdraft at Bank	8.51
" 16	Walter Veria	30.00
" "	Dr. Hedge (C. G. B.)	10.00
" "	Gasoline	2.32
" "	N. W. Telephone Co. (Chapel)	7.15
" "	" " (C. G. B.)	4.25
" 18	N. A. Union Ass.	3.87
" "	K. G. C. Publishing Co (Ado.)	4.50
" "	Mrs. Fern Gattell	2.50
" 20	Gasoline	1.36
" 22	Freight	1.91
" 22	Mrs. Dorothy Oldham (Mrs. C. W. B.)	20.00
" 23	Walter Veria	30.00
" "	Freight	1.99
" "	Gasoline	8.5
" 26	Ado. in Telephone Directory	2.50

1934		Cash Items	Dis.
June 27	Freight	\$171	
" 29	National grave vault Co	37 00	
" 30	gasoline	85	
" "	Driver (Dillingham Funeral)	1 50	
" "	Walter Veria	30 00	
" "	Belle " { Mrs. Dillingham Timberlake	5 00	
" "	Schylor Wheeler (Tent)	2 00	
" "	gasoline	85	
" "	Don Badge (Dillingham)	1 00	
" "	gasoline	1 70	
" "	Freight on Boxes to Curtis Co	2 40	
July 2	Tracy Eglin	\$1 00	
" 5	Field Printing Co. Adv.	1 00	
" "	Ohio Oil Co	6 60	
" 7	Walter Veria	30 00	
" "	Equitable Life Assurance Society (C.G.B.)	14 64	
" "	Bincola Nat. Life Ins. Co. (C.G.B.)	27 15	
" "	gasoline	1 58	
" "	Helper for Mrs. Timberlake	50	
" 9	Farmers State Bank (Interest)	50	
" "	Robinson Casket Mfg. Co	47 00	
" 10	Valparaiso Dry Cleaners	2 50	
" "	Thomas Marmon	5 85	
" "	Valparaiso Floral Co	13 60	
" "	Keene Tire Service	16 20	
" 4	The Ruben Donnelly Corp.	7 50	
" "	H. A. Turner	7 84	
" 11	American Laundry Co	8 39	
" "	John Downing	7 53	
" "	C. A. Butler	9 52	
" "	Dr. J. C. Brown	15 00	
" "	C. B. Bartholomew	25 00	
" "	J. R. Jesse mdr	6 00	
" 11	Rev. J. A. Sullivan (Bentley Sutherland)	37 00	
" "	Expenses to Chicago	3 10	
" 12	gasoline	1 58	
" 13	Spark Plug, Enamel & Brush	1 10	
" "	Helper on Ambulance	1 00	
" 14	Walter Veria	30 00	
" "	Gross Income Tax Division	25 04	
" 16	N. W. Ind. Telephone	11 35	
" "	Walter Bosch (Driver Nolan)	1 50	
" "	N. A. Union	3 87	
" 18	R. G. Rowland (Mrs. on Parkland)	10 50	
" "	Farmers State Bank (Interest)	7 65	
" "	Margaret Tice Adv.	2 00	
" 21	Walter Veria	30 00	

1934		Cash Items	Dis.
July 21	James Curtis Co	68 00	
" "	L. M. Pierce Ins. for Mrs. C.W.B.	8 00	
" 23	N. Ind. Public Service (C.G.B.)	11 72	
" "	(Chapel)	9 13	
" 24	First State Bank (Interest)	14 46	
" 28	Walter Veria	30 00	
" 30	J. Rowenstine & Sons (John Nolan)	21 85	
" "	Associated Retailers of Ind.	1 50	
" "	Julius Meister (John Nolan)	27 00	
Aug 3	P. W. Gynsky Adv.	6 95	
" "	Batesville Casket Co	96 50	
" 4	Walter Veria	30 00	
" "	Beach's Jewellery Store	1 00	
" 6	D. B. Villarsori (Insurance)	16 50	
" 8	Tracy Eglin	1 00	
" 11	Walter Veria	30 00	
" "	Belle Veria (Mrs. Anna McGee)	2 50	
" "	Opening of grave for Mrs. Anna McGee	10 00	
" 14	Valparaiso Water Dept. (C.G.B.)	7 91	
" "	Arthur Runyon (Mrs. McGee)	1 50	
" "	gasoline	2 85	
" "	Arthur Runyon (Helper to Gary)	1 00	
" 15	N. W. Ind. Telephone Co. (C.G.B.)	7 77	
" 16	Shell American Petroleum Co	3 85	
" "	N. American Union (C.G.B.)	8 75	
" "	Chapel	3 50	
" 17	Sanbke Battery Service	3 37	
" 18	Walter Veria	5 45	
" "	Fred Hall (Rep. of Roof)	30 00	
" 21	N. Ind. Public Service Co	4 50	
" 22	State Auto Ins.	12 67	
" "	Enamel & Brush	5 00	
" 24	Chamois Skins	8 60	
" 25	Walter Veria	2 00	
" "	Singers for Mrs. McGee	30 00	
" "	Schylor Wheeler (Tent for Mrs. McGee)	5 00	
" 28	Freight	3 05	
" "	Envelopes by Field	4 75	
" 29	The Railroad Labor Herald Adv.	5 00	
Sept 1	Walter Veria	30 00	
" "	Belle " (Mrs. Wirt)	3 00	
" 3	Tracy Eglin	1 00	
" "	Arthur Runyon { Mrs. Wirt Dr. Cook	3 00	
" 5	Valparaiso B & Boon	39 00	
" "	Ross Corson (Mrs. Riddle)	5 00	
" "	Public Service Electricity	7 29	

1934	Cash	Debit
Sept 8	Beas Barge Rep. of Roy	15 00
" "	Walter Veria	30 00
" 10	M. W. J. G. by C. G. B.	780
" 11	James Curtis & Co	150 10
" "	Valpo B + Loan by Mrs. CWB.	57 00
" "	Frigid Third Co	10 15
" "	Chicago Casket Co	32 50
" "	American " ruff Co	45 00
" 12	Railway Express	25 9
" "	Rep. H. Truck Covering	75
" "	Willard Vault Co	43 00
" 14	Paint for chapel	26 0
" "	Arthur Runyon (Driver)	75
" "	Disabled American Veterans (Adv.)	3 00
" "	Helper on Ambulance	1 00
" 15	Walter Veria	30 00
" "	Belle " (grave marker)	25 0
" "	Chas. Stinchfield (" ")	35 00
" 17	N. Ind. Telephone Co (Chapel)	66 5
" "	" " " (C. G. B.)	46 0
" 20	Stanley Sink (Dr. H. S. Cook)	35 00
" "	greasing & gas for car	19 2
" 21	Johnson Oil Co	8 75
" 22	Walter Veria	30 00
" "	Belle " (Mrs. Martin)	35 0
" "	N. G. Union	35 0
" "	Wm. St. Clair (gasoline)	5 03
" "	5 gal. 7 gas	92
" 24	N. Ind. Public Service (C. G. B.)	11 76
" "	Frank Turner Insurance	5 00
" "	Robert Trilton " "	87 4
" "	Chicago Casket Co	61 00
" "	Detroit Casket Co	50 50
" "	Indianapolis Casket Co	45 00
" "	Constantine Casket Co	50 00
" "	Valpo Chamber of Commerce	10 00
" 26	Phillips Petroleum Co	8 20
" 27	Foster Lumber Co (Coal & Repairs)	13 39
" 28	Express	14 5
" "	Arthur Runyon	12 5
" 29	Walter Veria	30 00
" "	Equitable Life Ass. (C. G. B.)	16 76

1934	Cash	Debit
Oct 1st	Valpo B + Loan Ass	39 00
" 2	The American Laundry	57 7
" "	Thomas Marimon	268
" 3	The Lincoln Nat. Life Ins. Co (C. G. B.)	27 15
" "	N. Ind. Public Service (Chapel)	52 1 ✓
" "	T. O. Dillon Ins. on Mike	136 0 ✓
" "	Snock Endington (Helper)	1 00
" 4	Helper on Ambulance (Joe Clifford)	1 00 ✓
" "	Koto Clean (2 gals)	35 0 ✓
" 5	Joe Clifford (Helper)	75
" "	Gasoline	74
" 6	Walter Veria	30 00
" "	Belle " (Mrs. Darst)	35 0
" "	Freight	36 2
" "	B. M. Pierce (Insurance)	68 0
" "	Dr. Phillip Corboy (C. G. B.)	15 00
" "	Tracy Egan	1 00
" "	Jack Miller Driver	1 00
" 10	John Downing Repairs on Cars	86 5
" "	John Wolf Driver	1 00
" "	C. G. Bartholomew (Cash)	20 00
" "	James Curtis & Co	70 00
" "	Willard Metallic Casket Co	43 00
" "	Shell Petroleum Co	87 5
" "	Freight	56
" "	Walter Veria	30 00
" "	M. J. Beach & Sons	87 5
" 15	Joe Clifford (Helper)	1 00
" "	Rosa Corson (Miss Anderson's grave)	10 00
" "	" " (Hauling chairs for Mrs. Dellapong)	4 00
" "	Wm. Willard (Geo. B. B. Mary Anderson)	3 00
" "	Freight	1 01
" "	Joe Clifford Helper	15 0
" "	Arthur Runyon	15 0
" "	Tex Bindwall	15 0
" "	Jack Miller	1 00
" "	Chas. Stinchfield (Hauling chairs)	20 00
" "	Schuyler Wheeler	2 00
" "	Joe Clifford (Ambulance)	1 00
" "	Boy Scouts	2 00
" "	Express on Casket	40 8
" "	State Gross Income Tax	21 22
" "	N. W. Ind. Telephone (C. G. B.)	38 5
" "	" " " (Chapel)	78 0
" "	Sheet for Cot.	15 0
" "	Helper on ambulance	1 00
" 18	Freight	128
" "	Nelson Field, Adv.	35 0
" "	Valpo University pledge	50 0
" 20	Walter Veria	30 00
" "	Belle " (Miss Anderson)	4 00

1934

C.W. Bartholomew Son

Cash etc.

Dis

1934

C.W. Bartholomew Son

Cash etc.

Dis

Oct 20	James Curtis & Co	52.00
" "	The Champion	53.00
" 23	M. G. Union Ins.	387
" 24	Repair of chimney at garage	5.00
" "	Campaign Expense (C. G. B.)	25.00
" "	Gas + Electricity (C. G. B.)	10.75
" "	Express	.68
" "	Margaret Bartholomew (Toll Taxes)	76.95
" "	C. G. Bartholomew (")	74.48
" "	C.W. Bartholomew Son (")	121.04
" 26	Theo. Purdy (Repair of Organ)	4.20
" 27	Walter Vevia	30.00
" 29	Frigid Friend Co	25.00
" "	Freight	2.13
" "	Gasoline	1.36
" 31	Make up Creams etc.	7.50

Nov 1-34	First State Bank on note	50.00
" "	" " Interest	13.35
" "	Freight	2.96
" "	Adv. for etc.	1.50
" 2	Smith Hupman coal	8.50
" 3	Walter Vevia	30.00
" 4	James Curtis & Co. Mice	79.40
" "	Volparaiso Floral Co	7.00
" "	Mrs. Munk + Mrs. Kolbe (Miss Mary Anderson)	5.00
" 6	Tracy Eglar	1.00
" "	Adv. in University Paper	1.25
" "	Volparaiso University	25.00
" 10	Walter Vevia	30.00
" 14	Mrs. M. E. Bartholomew B + Coon	19.00
" "	C. G. Bartholomew - Cash	4.00
" 16	Standard Oil Company	82.00
" "	Smith Hupman Co (C. G. B.)	14.25
" "	Mrs. C.W. Bartholomew B + Coon	19.00
" "	M. W. Ind. Telephone Co	13.25
" "	Volparaiso Water Co	4.00
" 17	Walter Vevia	30.00
" "	Helper in garage	1.00
" "	Ed Cowdry Driver	1.50
" "	Arthur Runyon "	1.00
" "	Mice	1.00
" 19	Joe Clifford	2.00
" "	C. G. Bartholomew T. Cash	30.00
" "	" " "	11.70
" "	James Curtis & Co	100.00
" "	Brown + Bigelow	16.25
" "	The Champion Co	53.00

Nov 19	H. S. Eckels & Co	71.22
" "	The Frigid Friend Co	25.00
" 21	Joe Clifford (Helper)	1.00
" "	Gasoline	1.54
" "	M. G. Union	387
" 23	Helper ambulance	1.00
" "	Mrs. Ind. Public Service (C. G. B.)	11.07
" "	M. " " (Chapel)	6.22
" 24	Walter Vevia	30.00
" "	Foster Sumner Coal Co (Remitting)	300.00 In Contract
" "	Mice	1.26
" "	Helper on Ambulance	50
" 26	Walter Basel (Helper)	3.50
" "	Insurance (C. G. B.)	6.58
" "	Lembke Battery Service	2.50
" "	Johnson Oil	8.05
" "	Van Ness Electric	7.35
" "	Nelson Field	4.00
" "	Carson Rice Scott & Co	18.05
" "	James Meagher	10.00
" 27	John Miller Helper	3.00
" "	Wm. Millard Drayage	1.50
" 28	Cleaning of Drapes	1.50
" "	Mat for Pictures etc.	75
" "	O. B. Alanson Insurance (Packard)	5.00
" "	Theo. Purdy (Wiring Organ)	6.50
" 30	Freight	3.75
" "	Damp Shade	3.38
" "	Robinson Carpet Wfy Co	1.00
" "		40.00

Dec 1	Walter Vevia	30.00
" "	Belle " Mrs. Lucia Brown	8.00
" "	" " Mrs. Frank Turner	8.50
" "	Foster Sumner Co Coal	8.50
" "	" " "	88.00 Bal. on Contract
" "	Lee Radkey	14.75 Decorating
" "	Fisho Furniture Co	4.250 Davenport
" "	von Dohren Bros	15.00 Organ Pipes
" "	J. Lowenstein Bros	250.00 Carpet
" "	Charging Pack and Battery	50
" "	Funeral Service Code Authority	1.20
" 3	Alex. Mc Gee (Over Spring & Labor)	4.00
" 4	Express	1.72
" "	Phillips Petroleum Co	8.20
" 5	Freight	1.37
" "	Equitable Life Ass. Co (C. G. B.)	8.59
" "	James Curtis & Co	46.15
" "	Express	1.43
" 11	Farmers State Bank (Contract)	3.04

1946

1934

CW Bartholomew Home

Cash Bills

Dis

Dec 6	Shell American Petroleum Co	\$820
" 7	Chairs for Car	190
" "	Tracy Eglin	100
" 8	Schyley Williams (Tent)	500
" "	Walter Bevia	3000
" 11	Belle " (Mrs. Taylor)	250
" "	Express on Casket	184
" 10	Helper	50
" 11	Ed Condrey Driver	150
" 12	Express	127
" 14	American Legion Xmas Gifts	200
" "	Western Union	65
" "	James Curtis Co	4700
" 14	Stanley Sink, (Taylor Funeral) Tent	500
" "	Freight	285
" "	Two Helpers on Ambulance	100
" 15	Walter Bevia	3000
" 17	Dr. J. H. Michell Co	1339
" "	Tom Marimon, Rep. of auto.	1775
" "	Bertie Fishburn	50
" "	Theo Purdy	200
" "	Owen Supply Co	755
" "	N. W. Ind. Telephone Co (C. G. B)	415
" "	" " " " " "	590
" 18	R. H. Johnson (Insurance)	1856
" "	Theo Purdy Driver	100
" "	Keene Tire Service	1250
" 19	Euther J. Shirley State Board of Embalmers	675
" "	Jack Miller Driver	100
" "	Farmers State Bank on Note	5000
" "	" " " " Interest	863
" "	To Cash	1000
" "	N. G. Union	687
" "	Smith-Nuffman Co (C. G. B)	1268
" 21	Elio Dodge Dues	800
" "	Driver	125
" "	Freight	117
" "	Supplies	60
" 22	Walter Bevia	3000
" "	Belle "	450
" "	Vernon Beach (Coal)	850
" 24	Stamps & Notary Fees	75
" "	John Miller (Helper Miss Daly)	300
" "	Walter Bevia (Xmas Present)	150
" 26	Freight	183
" "	Base Collar (Margaret Daly)	100
" 27	Theo Purdy & Jack Miller (" ")	350
" 28	B & Swan Ass.	3750
" "	T. S. Cartier (Cleaner)	596
" 29	Walter Bevia	3000
" "	Belle " (Miss M. Daly)	400

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1934

CW Bartholomew Home

Cash Bills

Dis

Dec 29	Supplies (Ink, Stamps, Paint)	60
" "	The Champion Co	5300
" 31	Stamps & Adv.	138
1935		
Jan 3	Auto Licenses	2725
" 4	Rev. Small (John Hers)	500
" 4	Lawrence Son	125
" "	City Clerk, Opening grave for John Hers	1200
" "	James Curtis Co	7900
" "	N. Ind. Public Service	1114
" "	Tracy Eglin	100
" 4	Lincoln Life Ins. Co (C. G. B)	2715
" "	Equitable " Ass. Society "	859
" "	Stanley Sink (Rent of Tent thru funeral)	1500
" 5	Walter Bevia	3000
" "	Schyley Wheeler (St. Clair)	100
" 4	Lee Radke (Mrs. C. W. B)	300
" "	John Miller (St. Clair)	100
" 7	Expenses to Peru (Otto Roth)	400
" "	Hammond Jackson Co (")	1500
" 8	American Laundry	778
" "	Ohio Oil Co	660
" "	Jack Miller driver	150
" "	Ross Corson Dragage	150
" 4	Standard Oil Co	820
" 4	Shell American Petroleum Co	820
" "	Constantine Casket Co	4800
" "	American Casket Co	4500
" "	Detroit Casket Co	6700
" 9	James Curtis Co	4300
" 11	Mc Gill Mfg Co	2325
" "	Express	219
" "	Brooms etc	85
" "	Electrician Theo Purdy	100
" 12	Walter Bevia	3000
" "	Belle Bevia (Roth Baby)	250
" 15	N. W. Ind. Telephone Co	970
" "	" " " " " (C. G. B)	425
" 16	Gross Income Tax	2584
" "	Smith Nuffman Co (C. G. B)	1148
" "	Dr. H. Michell Co	780
" 17	Freight	275
" "	Theo Purdy (Driver)	150
" 18	Mrs. C. W. Bartholomew (Insurance)	850
" 19	Walter Bevia	3000
" "	Belle Bevia & Mrs. Negoshinski	650
" "	John Miller (Driver)	150
" "	Ross Corson (Truck)	400
" "	Schyley Wheeler (Tent)	600

1935

1935-

Cash Bills

Dis.

Feb 15	One Record	75	
" "	Stand for Lark	25	
" 16	Lee Radke Rep. of Wall paper	75	
" "	Schuler Wheeler (Truck)	100	
" "	John Miller (Driver)	100	
" "	Walter Veria	3000	
" "	M. W. Ind. Telephone (Chapel)	1080	
" "	" " " (C. G. B.)	385	
" 18	M. G. Union	678	
" "	Maplesys - { Mrs. C. W. B. }	400	
" "	Parochial Schools Book Cover Service - Adv.	600	
" "	Tracy Eglie	100	
" 19	Forrest Jackson Driver	150	
" 20	Freight	101	
" 21	Freight	176	
" "	Repair of Flower Rack	175	
" "	James Curtis & Co	8100	
" "	The Champion Co	5300	
" "	The Buchanan Co	1282	
" 22	Stickers for Cars	548	
" 23	James Curtis & Co	6795	
" "	Walter Veria	3000	
" "	Belle "	350	
" "	Ross Corson	200	
" 26	Freight	110	
" "	Paint	50	
" 27	Freight	176	
" "	Spring Taxes Mrs. C. W. B.	7107	
" "	" " Mrs. C. W. B. & C. G. B.	10939	
" "	" " C. W. B. & Son	1854	
" "	" " Louise B.	3605	
" "	" " C. G. B.	3214	
" "	M. Ind. Public Service	1319	
" 29	Freight by Truck	600	
" "	James Curtis & Co	3900	
" "	Constantine Casket Co	5500	
" "	American Casket Co	5000	
" "	Indianapolis Casket Co	4500	
" "	Frigid Filand Co	5000	
" "	Walter Boesel	200	
" 30	Walter Veria	3000	
" "	Forrest Jackson (Helper)	600	
" "	John Miller	480	
" "	Paul Sommer (Battery)	795	
" "	Walter Boesel (Driver)	200	

C. W. Bartholomew & Son

Cash Bills

Dis.

1935-

April 3	Adv. in Borne Grove Directory	1300	
" 11	Freight	281	
" 11	Exp. press	51	
" 11	Stanley Sink (Use of Tent two times)	1000	
" 5	Exp. press	350	
" 11	B + Loan Ass	3750	
" 11	Rev. Wharton	1500	
" 6	Walter Veria	3000	
" 11	Belle "	250	
" 11	Vaporizzo Dry Cleaning	1185	
" 11	M. Ind. Public Service	492	
" 11	Jake Filishman (Collection of Note)	750	
" 8	Broom & Cleanser	58	
" 11	T. O. Dillon Insurance	1568	
" 11	Carpet Sweeper	1000	
" 10	Freight	131	
" 13	Walter Veria	3000	
" 11	Von Dohren Bros.	675	
" 11	Standard Oil Co	658	
" 11	Sinclair Refining Co	805	
" 11	Shell American Petroleum Co	820	
" 14	Helpers	300	
" 15	Expenses to Logansport & Chicago	425	
" 11	Gross Income Tax	3925	
" 17	The Champion Co	4400	
" 11	James Curtis & Co	8800	
" 11	Indianapolis Casket Co	480	
" 11	Midwest Casket Co	1950	
" 11	J. W. McCamish & Co	3900	
" 11	Vaughan Country Club (C. G. B.)	1250	
" 11	Tracy Eglie	100	
" 18	John Miller Helper on 3 journals	800	
" 20	Walter Veria	3000	
" 22	North American Insurance	387	
" 11	Moose Badge	225	
" 25	Stanley Sink (Wm. Stinson)	1500	
" 11	Sex Bridewell	150	
" 11	Public Service Co (Store)	1302	
" 11	" " " (C. G. B.)	700	
" 27	Walter Veria	3000	
" 11	Belle "	500	
" 11	Freight	350	
" 11	John Padri Helper	200	
" 11	Frigid Filand Co	2500	
" 11	Julius Meister (Walter Henry)	1200	
" 29	John Miller Driver	150	
" 29	C. W. Bartholomew Cash	1850	

1935-

C. W. Bartholomew Son

Cash Bills

Dis.

May 4	Walter Veria	30 00
" "	Schlyer Wheeler 'Drayage'	2 00
" "	James Curtis & Co.	171 37
" "	Tracy Eglin	1 00
" "	Ross Corson "Drayage & chains"	6 50
" "	The Equitable Life Ass. Society (C. & B.)	16 76
" 6	H. E. Simpkins (Embalmng of Rowland girl)	30 00
" "	Expenses (gas + bunch)	2 90
" "	R. H. Johnson (C. & B.)	12 50
" "	Thomas Marimon	146 74
" "	American F. D. Magazine	5 00
" 7	Freight	1 83
" "	Bull	25
" 8	Wayne Miller Driver	1 50
" "	Schlyer Wheeler Drayage	1 50
" 9	Sexton Brindall (Helper for 22 hours)	10 00
" "	Expenses to Colfax for Rowland funeral	5 00
" "	Valpo B + Coan	37 50
" "	Johnson Oil Co	8 35
" "	Standard " "	8 40
" "	N. W. Ind. Telephone Co. (C. & B.)	8 23
" "	" " (Chapel)	16 14
" 16	Stanley Sink & Mrs. Derby	24 00
" "	Valparaiso Floral Co	28 77
" "	Rev. Swarth & Mrs. Derby	10 00
" "	Jennie Schneider & Mrs. Derby	10 00
" "	Ross Corson & Mrs. Moore funeral	3 50
" "	B. G. Decker (Floral)	10 00
" 25	James Curtis & Co.	142 00
" "	The Bataville Casket Co	46 00
" "	The Champion Co	82 00
" "	The American Casket Co	50 00
" "	Chicago Casket Co	56 35
" "	The Quosso " "	41 50
" "	The Kelly Mfg. Co	36 00
" "	Carson (Prin. Scott & Co)	25 00
" "	Walter Veria	30 00
" "	Belle " Mrs. Blaney	5 00
" "	The Purdy Driver	1 50
" "	Return of old Boxes to Curtis & Co	4 70
" "	First State Bank on note	50 00
" "	" " " Interest	13 30
" "	Ross Corson Mrs. H. Huff	15 00
" "	Stanley Sink (Stone vault) Mrs. Huff	55 00
" "	Schlyer Wheeler (Drayage)	1 50
" 27	Brown Supply Co (Coal)	17 80
" "	N. Ind. Public Service (C. & B.)	73 1
" 29	John Downing	31 80
" "	Chas. Geisen For Henry Pinter	134 8

1935

C. W. Bartholomew Son

Cash Bills

Dis.

May 31	Chas. Strickfield	35 00
" "	Ray Brindall	5 50
" "	Walter Boesel	1 50
" "	Walter Veria	30 00
" "	Belle " (Mrs. Bliss)	5 00
" "	Express	1 47
" "	Expenses	1 00
" "	Walter Veria	5 00
" "	Belle " Mrs. Blaney	3 50
" "	Walter Boesel	1 50
" "	Schlyer Wheeler	1 50
" "	Gas + Oil Expenses to Lafayette.	2 61
" "	Bunch	60
" "	N. G. Union Ins.	387
June 1	Walter Veria	30 00
" "	Vernon to Beach (C. & B.)	18 68
" 3	Valpo. B + Coan Ass.	37 50
" "	Fridgid Filmed Co	25 00
" "	White Front Garage	11 95
" "	Tracy Eglin	1 00
" 5	Equitable Life Ass. (C. & B.)	16 76
" "	Valpo Water Dept.	3 50
" "	N. Ind. Public Service	2 83
" 6	Stanley Sink (B. G. Humline)	10 00
" "	Screen for door	50
" 7	Schlyer Wheeler (Jim Groszold)	1 60
" "	Walter Boesel (" ")	1 00
" "	dra Tilton (M. W. & G.)	11 70
" "	Shell American Petroleum	8 55
" "	Sinclair Refining Co	8 55
" "	American Laundry	10 83
" 8	Walter Veria	30 00
" "	Express	46
" "	Valparaiso Public Service Co (C. & B.)	6 47
" "	Opening grave for Henry Pinter	15 00
" "	Hamers Lake Bank (on note)	100 00
" "	" " " Interest	11 37
" 14	Metropolitan Life (C. & B.)	7 58
" "	Opening grave for C. S. Sanford	5 00
" "	Cash C. & B.	10 00
" "	Walter Veria	30 00
" 15	N. W. Ind. Telephone Co (Chapel)	11 58
" "	" " " " (C. & B.)	4 55
" 17	Freight	97
" "	T. G. Appligate (gasoline)	8 70
" "	Valpo Dry Cleaners Wm. Nunn	50

1935

		Cash Bills	Dis
June 18	James Curtis & Co	114 00	
" "	Kelly mfg. "	36 00	
" "	Durfie Co	43 50	
" "	CW Bartholomew (w. m. m.)	5 00	
" "	Mrs. Irene Kohler (")	2 50	
" 19	N. A. Union Insurance	337 -	
" 20	Freight	141 -	
" "	Expenses to Peru	115 -	
" 21	Chambers skin	150 -	
" 22	Walter Veria	30 00	
" "	T. Vassar " Printing "	4 50	
" 24	1/2 doz Flower Racks	4 50	
" "	Tate Motor Sales Co	200 00	
" 25	Stanley Sink (James Greenwald)	12 00	
" 29	Julius Meister (Mrs. E. Blaney)	12 00	
" "	Walter Veria	30 00	
" "	Belle " (Mrs. Huntington)	5 00	
July 2	Johnson Oil Co	85 50	
" "	Thos. Rudy (Helper)	150 -	
" "	Tracy Eglin	100 -	
" 3	Apl. Walborg (Helper to Gary)	150 -	
" "	Carson Rice Scott & Co	20 79	
" "	N. Ind. Public Service	338	
" 5	Champion Co	41 00	
" "	Equitable Life Co	1676	
" "	The Buechle Nat. Life Ins. Co	2715	
" 6	Walter Veria	30 00	
" 8	Dr. G. R. Douglas	5 00	
" "	Expenses to Chicago	200 -	
" "	Wm. Bellings (Helper)	100 -	
" 9	Fridgid Filand Co	25 00	
" "	Hahn - Rosenberg Co	1880	
" 10	John Pedrie	100 -	
" "	Bunch for Helpers	50 -	
" "	Dr. Douglas Commission	500 -	
" 13	Walter Veria	30 00	
" "	Jack Grimes (Helper)	100 -	
" "	Dussos Casket Co	39 62	
" "	The Champion Co	41 00	
" "	Frank Turner	784	
" "	C. A. Butler & Son	952	
" "	E. E. Partan	750	
" 15	Thomas Marimon	300 -	
" "	Gross Income Tax	3125	
" "	N. W. Ind. Telephone Co (C. & B.)	1425	
" "	Chapel " " "	625	
" 17	Supplies	75 -	

1935

		Cash Bills	Dis
July 19	Chambers of Commerce	750	
" "	Freight	191	
" "	Schlyer Wheeler	125	
" 20	Walter Veria	30 00	
" "	Express on Child's Casket	225	
" "	Helper	150 -	
" 22	"	150 -	
" 23	Cash to Jubilee Committee	500	
" "	Freight	150	
" "	James Curtis & Co	121 03	
" "	Sheets for Ambulance	170 +	
" "	Nelson Fields Stationery	530 +	
" 24	American Funeral Directors	560	
" "	M. E. Church Adv.	100 +	
" 27	Walter Veria	30 00	
" "	Belle " (Mrs. Shewood)	3 00	
" "	" " (Mrs. Miller)	4 00	
" "	Foster Number Co (Mrs. E. W. B.)	16 05	
" "	" " " Chapel	13 11	
" "	Rubber stockings	600	
" 29	Freight	190	
" "	Forest Jackson (Helper)	300	
" 30	Freight	570	
" "	mop	60	
" "	Expenses for Mrs. Miller	500	
" "	Dunelm Oil Co	660	
" 31	Stanley Sink (Mrs. Miller)	12 00	
" "	Ross Corson	100 -	
" "	Forest Jackson (Helper)	50	
" "	Schlyer Wheeler (Mrs. Shewood)	500	
Aug 1st	Frank Turner (Pres.ance)	500	
" "	White Front Garage	120	
" "	Tracy Eglin	100	
" 2	Quality Press	375	
" "	James Curtis & Co	86 75	
" "	The Champion Co	38 00	
" "	The Constantine "	26 00	
" "	The Durfee "	510	
" "	" Mac Ben garments	240	
" "	" Equitable Life (C. & B.)	1676	
" "	Express	50	
" "	J. Bowentine Sons (Mrs. Curg.)	2025	
" 3	Walter Veria	50 00	
" "	Forest Jackson	150	
" "	John Pedrie	50	
" "	M. W. & A.	390	
" 5	Sinclair Oil Co	870	
" "	Johnson " "	870	
" "	Shell American Oil Co	870	

Aug 5	N. Ind. Public Service (C.G.B.)	744	
" "	Ruebe Donnelly Corp. (Lack)	750	
" "	State Auto Ass.	900	
" "	Valparaiso Water Co.	955	
" "	Electric Fan	1250	
" "	B + Loan Ass.	3750	
" 7	Decorations	375	
" 10	Walter Veria	3000	
" "	Chas. Strickfield	3000	work on 9 Anderson for county
" 12	Freight	233	
" 14	Ruby Glasses	225	
" "	Valparaiso Dry Cleaners (Wm. Huntington)	50	
" "	New Check Book	175	
" "	H.D. Rudlow (Ambulance Frank Marimon)	3500	
" 15	John Pedri Helper	200	
" "	Expenses to Diamond Lake Cemetery	478	
" "	Walter Stevens (grove covering 1/2 mile)	900	
" "	Mrs. Fencastain (opening grave)	1500	
" "	The Purdy	300	
" "	N. Ind. Public Service	227	
" "	Store Division Bureau Bureau	350	
" "	James Curtis Co	1500	
" "	American Lasket Co	4903	
" "	Constantine	5700	
" "	F.A. Gephell Son (Ambulance)	500	
" 16	" " " (Hearse)	1000	
" 16	N.W. Ind. Telephone Co (Chapel)	760	
" "	" " " (C.G.B.)	400	
" 17	Walter Veria	3000	
" "	Belle "	400	
" "	Express	37	
" "	T.D. Dillon (Insurance) Mrs. C.W.B.	5400	
" 19	Freight	117	
" "	Ben Buttenfield (Helper)	75	
" 20	Freight	400	
" "	Fridgid Filand Co	2500	
" "	Journal of American Business	4000	
" "	Shops for Mortuary Cat	135	
" "	State Automobile Ins. Ass.	500	
" 23	Beach Coal Co (C.G.B.)	4895	
" 24	Walter Veria	3000	
" "	Belle " (Mrs. Mary Young)	350	
" "	N. Ind. Public Service (C.G.B.)	757	
" "	" " " Chapel	305	
" "	C.W. Wharton (Loan)	1500	
" 24	Expenses to Cemetery for (Mrs. Mary Young)	485	
" 28	First State Bank (on note)	10000	
" "	" " (Interest)	983	
" "	Stanley Sink (Mrs. F. Winslow)	4700	
" "	Geroldine Blount (" ")	500	
" "	Charlotte Stewart (" ")	500	

Aug 28	Ross Corson (Mrs. F. Winslow)	200	
" "	John Pedri (" ")	200	
" 30	" " (Mrs. Mulinef)	200	
" "	Freight	194	
" 31	Walter Veria	3000	
" "	Belle " Mrs. Winslow Mrs. Mulinef	600	
" "	Farmers State Bank Note	10000	
" "	" " " Interest	161	
" "	Phillips Petroleum Co	870	
" "	Stamps for judgements	95	
" "	James Curtis Co.	15200	
Sept 2	Ross Kreigher Helper	150	
" "	Forest Jackson	150	
" "	Schylar Wheeler (Truck)	100	
" "	Drayage	150	
" "	Chamois Skin	150	
" 4	Truckage	250	
" "	Drayage + Freight	55	
" "	Electric fixtures	60	
" "	Thomas Marimon	944	
" 5	The American Laundry	993	
" "	Tracy Eglie	100	
" 7	Walter Boesel	150	
" "	Walter Veria	3000	
" 4	Belle "	100	
" "	Express	132	
" "	Valparaiso Floral Co	2205	
" 10	Walter Boesel (Mrs. Veria)	150	
" "	Forest Jackson (" ")	200	
" "	Ross Corson (Drayage of chairs etc.)	200	
" "	Schylar Wheeler (Decorating grave for Veria)	100	
" "	John Pedri (Assistant 3 days)	600	
" "	James Curtis Co	12800	
" "	Constantine Basket Co	6300	
" "	Mac Lane Garments	260	
" 12	Freight	194	
" "	B + Loan Ass.	7500	
" 13	First State Bank on note	10000	
" "	Mrs. Myrtle Honey (Clerk of Camp 4654)	390	
" "	Farmers State Bank on note	10000	
" "	" " " Interest	840	
" 14	Walter Veria	3000	
" "	Freight	94	
" "	Mrs. C.W. Bartholomew (Corson Lin. Sect Co)	615	
" "	The Quality Press	500	
" 15	O. K. Alanson Ins. or Chapel	700	
" "	L.M. Pierce " "	680	
" "	La Court Insurance " "	885	

CW Bartholomew & Son

1935

Cash Bills

Dis.

Sept 14	Dillon Ins. Agency	\$ 33.20	
" "	N. Ind. Telephone Co	21.22	
" "	Johnson Oil Co	17.40	
" 7	Standard Oil Co	8.70	
" 17	Help & sundries	1.15	
" 18	Harold Ridgely (C.B.B.)	10.00	
" "	N. G. Union	6.78	
" 20	Walter Boesel Helper	2.50	
" "	Joseph Clifford	3.50	
" "	Ed Greely	2.50	
" "	Expenses Gas & meals to Hinsdale Ill.	2.90	
" "	Ross Corson	2.00	
" "	Schyley Wheeler	1.00	
" "	Express on Caskets	6.33	
" "	Freight	1.50	
" "	Belle Vevia	10.00	
" 21	Walter Vevia	30.00	
" "	Ross Corson (Frank Foley)	15.00	
" "	City of Valparaiso	10.00	
" "	James Curtis & Co	99.75	
" "	American Casket & Mfg Co	7.71	
" 23	Take Motor Sales Co for Hearse	254.09	
" "	Certificate of Title & plates	6.00	
" "	R. H. Johnson (Garage Rent)	3.80	
" 23	Chas. Stinchfield (Hearse to Hinsdale)	20.00	
" "	N. Ind. Public Service (C.B.B.)	6.86	
" 26	Repair of Airing	1.00	
" 28	Walter Vevia	30.00	
" "	Belle " (Mrs. Nowlin)	3.00	
" "	Schyley Wheeler Sexton	2.00	
" "	Walter Boesel	1.50	
" 30	Tracy Egan	1.00	
" "	Repair of Car	1.65	
" "	Legal & Notary Fees Mrs. Cross	3.75	
Oct 1	James Meagher	1.42	
" "	Thomas Morrison Rep. of cars	10.80	
" "	Revere Fire Service	1.50	
" "	Belmont Casket Co	65.09	
" "	J. W. Barrow Insurance Agency	17.96	
" "	The Funeral Directors & Supply Co	37.50	
" "	The Champion Co	38.00	
" "	B & G Products Co	4.67	
" 2	Chambers Skin	1.00	
" 3	Pillow Cases	1.15	
" 5	Valparaiso University	2.00	
" "	Walter Vevia	30.00	
" "	Freight	1.65	

CW Bartholomew & Son

Cash Bills

Dis.

1935

Oct 5	Mrs. CW Bartholomew Taxes	\$ 71.07	
" "	Chas & Maggie E Bartholomew Taxes	109.39	
" "	Bonnie Bartholomew	36.05	
" "	C. B. Bartholomew	32.14	
" "	CW Bartholomew & Son	18.54	
" "	Equitable Life Ass. Society	16.74	
" "	The Lincoln Nat. Life Ins. Co (C.B.B.)	27.15	
" 7	First Federal Savings & Loan Ass.	37.50	
" "	Funeral Directors Supply & Mfg. Co	4.50	
" 8	Morton & Mappian Co Ins.	22.50	
" 9	Kappa Kappa Program Adv.	3.50	
" 10	Valparaiso University	1.00	
" "	Frank Billings - Rep. of Est	1.50	
" 12	Walter Vevia	30.00	
" "	Stamps	.50	
" "	Thos. Purdy Helper	1.50	
" "	Freight	1.82	
" "	Frigid Food Co	25.00	
" 4	American Rubber Products Co	50.00	
" "	The Duffe Co	21.00	
" "	The Drake Casket Co	42.00	
" "	" American Casket Mfg Co	13.00	
" "	The Champion Co	38.00	
" "	Dwors Casket Co	35.55	
" 15	Foster Bunker Co Coal	8.50	
" "	" " (Carpenter for Chapel)	1.50	
" 4	N. W. Ind. Telephone Co (C.B.B.)	3.85	
" "	" " " " (Chapel)	10.00	
" "	N. Ind. Public Service (C.B.B.)	7.34	
" "	" " " " Chapel	3.58	
" 17	Freight	1.50	
" "	Maxine Runyon	3.50	
" "	Simclair Refining Co	8.70	
" "	James Curtis & Co	243.00	
" 18	Steady Sink (Tom August Metzger)	10.00	
" "	Walter Vevia	30.00	
" "	Freight	.50	
" "	Gross Income Tax	52.40	
" 26	Walter Vevia	30.00	
" "	Bonnie Bartholomew	10.00	
" "	Wm. Mokensee	6.75	
" 31	Thos. Purdy (Helper)	4.25	
" "	Walter Boesel (Helper)	6.50	
Nov 2	Walter Vevia	30.00	
" "	Belle " "	8.75	
" "	Howard & Bell (Embaling & Hearse)	15.00	
" 4	First State Bank (to note \$354.78) by check	334.78	Returned \$4.78
" "	" " " (By Cash)	20.00	

1935

Cash Bills

Dis.

Nov. 5	National Wreath & Supply Co	1527	
" "	Equitable Life (C. & B.)	1733-	
" "	C. & B. Bartholomew	330-	
" "	R. H. Johnson (garage rent to Jan. 2nd 1936)	600	
" 9	Walter Bevia	3000	
" "	Moore Lodge	225-	
" 11	Masonic "	1200	
" "	Elks "	800	
" 12	Farmers State Bank Note	35000	
" "	" " " Interest	408	
" "	Tracy Eglin	100-	
" 12	Shell American Petroleum Co	870	
" "	Lincoln Oil Refining Co	870	
" "	Constantine Casket Co	600	
" "	Indianapolis Casket Co	4500	
" "	Van Alsbury Casket Co	3500	
" 13	John Downing Repair & Garage	5251	
" 14	Schlyer Wheeler (work funeral)	100-	
" "	Forrest Jackson (" ")	150	
" 15	Walter Bevia	3000	
" "	Belle "	300+	
" "	Chas. Stinchfield	1000	
" "	Red Cross	100+	
" "	Freight	100+	
" 18	Town Marmon	650-	
" 19	Ross Carson (Mrs. Gallows)	400-	
" "	N. Ind. Public Service (C. & B.)	754-	
" "	" " " (Chapel)	311-	
" 20	N. G. Union	337-	
" "	Express on Casket	103-	
" "	Protestant Undertaker (Grace Camp)	4190	
" "	Expenses to Chicago " "	400-	
" 21	Marks Supply Co Coal	850	
" "	Forrest Jackson Helper Two Funerals	250-	
" "	Schlyer Wheeler { Making Chas. H. H. } Decorating Graves	300-	
" "	J. C. Rickstenwall	150	
" "	Three Pay Sales Corp.	200	
" "	Lutheran University Ass.	1250	
" "	James Curtis & Co	4600	
" "	American Rubber Products Co	5000	
" "	Fridgid Fluid Co	2500	
" "	The Champion Co	2800	
" "	Emily Chevrolet Inc.	1048	
" 23	Expenses to Bogansport for Mrs. Fleming	220	
" "	Walter Bevia	3000	
" "	Belle " { These women from at office.	900-	
" "	Phillips Petroleum Co	870	
" 25	Express	138	
" 26	Farmers State Bank (Note)	10000	
" "	Quality Press	225-	

1935

Cash Bills

Dis.

Nov. 27	R. Express Bal. on Neon Sign	1293	
" 29	Walter Bevia Helper to Chicago	200	
" "	Express by Truck	450	
" "	Walter Bevia Helper	50	
" 30	Walter Bevia	3000	
" "	Schlyer Wheeler Decorating Grave	125	
Dec. 2	Valparaiso Water Dept.	688	
" 3	White Front Garage	125-	
" 4	N. Ind. Public Service	169	
" 6	Federal Savings & Loan Ass.	3750	
" "	Forrest Jackson Helper	100	
" "	Tracy Eglin	100	
" 7	Walter Bevia Mrs. Hicks	3000	
" "	Belle Bevia { " Cars	600	
" "	Stanley Sink Tent	500	
" "	" " For Chas. Hicks	1200	
" "	Schlyer Wheeler	100-	
" "	" " Tent at Union Mills.	500-	
" "	James Curtis & Co	125.50	
" "	American Rubber Co	34.30	
" "	Fridgid Fluid Co	2500	
" "	National Wreath & Supply Co	1527	
" 10	Forrest Jackson Helper	150-	
" "	C. W. Wharton (Chas. Hicks)	5000	
" "	Clarence Osborne " Freight"	132-	
" "	Repair of pump	30	
" "	Keene Tire Service	785	
" "	James Schneider (Chas. Hicks)	500	
" "	Valparaiso Floral Co	650	
" "	" " " (Chas. Hicks)	1000	
" 11	Express	115-	
" "	Missouri Rubber Co	474	
" "	American Laundry	699	
" "	R. H. Johnson	1856	
" "	D. B. Callan	650	
" "	Simclair Oil Co	870	
" "	Take Motor Sales Co	175	
" 12	Forrest Jackson (Helper)	200	
" "	Theo Purdy (")	200	
" 14	Tracy Eglin	100	
" "	Walter Bevia	3000	
" 14	J. S. Bartholomew atty. Fees for Myrtle Court	2500	
" 16	Farmers Electric Co	100	
" "	Freight	125	
" "	N. W. Ind. Telephone Co Chapel	10.07	
" "	C. " " " C. & B.	385	
" "	Farmers State Bank Note	20000	
" 17	" " " "	5000	
" "	Farmers Ball	100-	

1935

Cash Bills

Dis

Dec 17	Carson Pirie Scott & Co (C.B.B.)	18.50	
" 18	J. Conventine Sons by C.B.B.	135.00	
" "	Marks Supply Co	10.75	
" 19	Dr. H. M. Hedge (C.B.B.)	10.00	
" "	To Childrens party at Premier	2.00	
" "	Walter Veira (Xmas Present)	2.50	
" 20	American Casket Co	13.00	
" "	Belmont " " "	51.18	
" "	City Treasure Opening Grav. Co. Base	5.00	
" "	Schylex Wheeler (Tent) Rural Store	5.00	
" 21	Walter Veira	30.00	
" "	N. G. Union Insurance	3.37	
" "	Express	.86	
" "	Belle Veira (Mrs. Hawthorn)	3.50	
" 23	Special Bulbs for Standard Lights	3.40	
" "	Freight	2.85	
" "	Haus Rohda (Hauling Chairs) Mrs. Haracher	3.50	
" 24	Walter Veira	5.00	
" "	Forrest Jackson (Helper F. Turner)	2.00	
" "	Walter Basael " " Ambulance	2.00	
" "	Candy for Telephone Girls & Misses	4.20	
" "	Express	1.85	
" 26	Dr. H. M. Hedge (C.B.B.)	10.00	
" 27	Maxine Runyon	7.00	
" "	Beach Plumbing Co	1.00	
" "	Storage of Car	1.00	
" 28	Walter Veira	30.00	
" "	Porter Co Auto Bureau Bureau	39.50	
" "	N. Ind. Public Service (C.B.B.)	7.98	
" "	Journal of American Business (Adv)	20.00	
" "	Schylex Wheeler (Grave Decorating)	1.00	
" "	Drake Casket Co	37.00	
" "	The Champion Co	38.00	
" "	Ventilating Panel	1.65	
" "	Walter Veira		

1936

Cash Bills

Dis

Jan 2	Freight	2.17	
" "	Keene Tire Service	3.95	
" "	Dr. H. M. Hedge (C.B.B.)	10.00	
" 3	Three Day Sales Corp. (C.B.B.)	4.00	
" "	Equitable Life (C.B.B.)	1.46	
" "	Lincoln " (C.B.B.)	2.75	
" "	State Board of Embalmers (C.B.B.)	5.00	
" 4	Walter Veira	30.00	
" "	Freight	.81	
" "	Honing of Razor	.50	
" "	Presbyterian Church Special gift	10.00	
" "	Federal Savings & Loan Ass.	3.75	
" "	James Curtis & Co	8.00	
" "	Brown & Sigelow (M)	7.90	
" "	Rockman Engraving Co	14.54	
" "	Frigid Fluid Co	2.50	
" 7	Foster Lumber & Coal Co	8.50	
" 10	Dr. H. M. Hedge	10.00	
" "	Iscler Theo Purdy	1.00	
" "	N. Ind. Public Service	4.70	
" "	Sinclair Oil Co	8.70	
" 13	Bach, Kuhn & Ruzic (Embaling C. Kraft)	30.00	
" "	R. H. Johnson Garage Rent. (Jan Feb)	6.00	
" "	Rev. J. G. Sullivan (Adv.)	10.00	
" "	Schylex Wheeler Helper	1.00	
" 14	Theo Purdy (Helper Rayton Keene)	3.00	
" 15	Farmers State Bank (Hearse Note)	100.00	
" "	Forrest Jackson (Craft Funeral)	2.50	
" "	N. W. Ind. Telephone (Chapel)	8.05	
" "	" " " (C.B.B.)	4.05	
" 17	Map	.55	
" 18	Walter Veira	60.00	
" "	Express	1.92	
" "	Illinois Casket Co	45.00	
" "	Julius Meister (Joseph Kelly)	1.25	
" "	Schylex Wheeler (Tent H. Nelson)	5.00	
" "	Tracy Eglar	1.00	
" 20	Brown Supply Co (Coal)	11.00	
" "	Swiers Drug Co	5.21	
" "	Stanley Sink (Mrs. Hawthorn) Tent	10.00	
" 21	N. G. Union	3.39	
" "	Associated Retailers of Ind.	2.50	
" "	John Downing auto Repairs	16.55	
" 25	Walter Veira	30.00	
" "	Johnson Oil Co	8.70	
" "	Gross Income Tax	43.43	
" "	Beach Plumbing Co	2.25	
" 31	Dr. H. M. Hedge (C.B.B.)	10.00	
" "	Freight	2.48	
" "	B. P. O. E. dues	8.00	

1936

CW Bartholomew Son

Cash Bills

Dis.

1936

CW Bartholomew Son

Cash Bills

Dis.

Dec	Feb			
	1st	Walter Veria	30 00	
"	" 4	The Champion Co	9 00	
"	" 4	Schuyler Wheeler	1 50	
"	" 4	Freight	2 50	
"	" 4	N. Ind. Public Service (Chapel)	4 92	
"	" 4	Walter Boesel	1 00	
"	" 4	Foster Bumber Co	17 00	
"	" 4	Ruben Jommelley Co	7 50	
"	" 4	N. Y. Life Ins. Co. (C. & B.)	8 73	
"	" 4	The Dillon Agency (Ins. on Chapel)	2 60	
"	" 5	James Curtis & Co	132 00	
"	" 4	Quonzo Casket Co	33 40	
"	" 6	Freight	50	
"	" 7	Tracy Eglar	1 00	
"	" 8	The American Laundry	4 03	
"	" 8	Walter Veria	30 00	
"	" 8	Rotary Club Adv.	13 75	
"	" 8	Sumlain Refining Co	8 20	
"	" 8	Martha Veria (Hair Clippers)	1 50	
"	" 13	State Auto Ins. Co	9 00	
"	" 14	Valpo Floral Co	11 50	
"	" 14	Valparaiso Water Dept.	1 00	
"	" 14	Forest Jackson (Helper)	1 50	
"	" 15	Walter Veria	30 00	
"	" 15	Belle	3 00	
"	" 17	The Quality Press	3 00	
"	" 17	G. W. Pierce Ins. on Chapel Bldg.	21 00	
"	" 19	The Duffee Co	7 50	
"	" 19	Crane & Reed Casket Co	45 00	
"	" 19	The Kelley Mfg Co	36 00	
"	" 19	" Champion Co	120 00	
"	" 19	Stittson & Hillton Mfg Corp.	67 50	
"	" 20	N. A. Union Insurance	33 7	
"	" 21	Walter Veria	30 00	
"	" 21	Belle " (Bertha Bennett)	4 00	
"	" 21	Porter Co. Centennial Co	10 00	
"	" 24	Thos Purdy (Bennett funeral)	2 00	
"	" 24	Schuyler Wheeler (" ")	1 00	
"	" 24	Mop, Broom, Soap etc	2 00	
"	" 24	State Auto Insurance Ass.	7 50	
"	" 28	Freight	1 50	
"	" 28	"	1 30	
"	" 28	N. W. Ind. Telephone Co (Chapel)	10 05	
"	" 28	" " " (C. & B.)	4 18	
"	" 29	Walter Veria	30 00	
"	" 29	Belle " (Mrs Gaston)	4 00	
"	" 29	Forest Jackson (" ")	1 50	
"	" 29	Schuyler Wheeler (" ")	2 50	
"	" 29	James Curtis & Co	99 00	
"	" 29	Freight Florida Co	50 00	

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Feb	2	Farmers State Bank (Hearse Note)	100 00
"	"	N. Ind. Public Service (C. & B.)	9 06
"	"	" " " (Chapel)	4 37
"	"	Freight	2 85
"	3	Brown Supply Co	17 25
"	"	Foster Bumber Co	6 12
"	"	Dr. H. O. Seipel (Mrs. Curb.)	7 50
"	"	Marko Supply Co	8 95
"	"	Equitable Life Ass. Society (C. & B.)	16 76
"	4	Windsor Pave	50
"	"	Freight	16 4
"	"	Tracy Eglar	1 00
"	"	Sour Stoddard	50
"	"	Walter Veria	30 00
"	9	Walter Boesel (Helper)	1 00
"	10	R. H. Johnson (Garage Rent)	6 00
"	"	Thomas Marimum (Repair of Cars)	2 75
"	13	Express	40
"	16	Walter Veria	30 00
"	"	St. Paul's Church (Adv.)	1 00
"	"	Federal Income Tax (Mrs. C. W. B.)	14 14
"	"	N. W. Ind. Telephone Co (Chapel)	6 00
"	"	" " " " (C. & B.)	3 85
"	17	T. B. Applegate (Tax Report)	7 00
"	21	Walter Veria	30 00
"	23	Constantine Casket Co	23 50
"	"	Dorcas' (By Dr. A. P. Betheman)	4 78
"	25	Carson, Pierce Scott & Co	16 51
"	"	Quality Press	2 25
"	"	Valparaiso Dry Cleaners	3 60
"	4	Freight	2 36
"	"	James Curtis & Co	87 00
"	27	Farmers State Bank (Entered on Hearse)	45 4
"	28	Sponge	50
"	"	Stamps	24
"	"	Walter Veria	30 00
"	"	Ross Corson (Dr. A. P. Betheman)	10 00
"	31	White Front Garage	1 55
"	"	Soap & Washing Powder	1 50

1936	1936		
Dec	April 12 th	Shell American Petroleum Co	8 95
"	" "	Johnson Oil Co	8 95
"	" "	First Federal Savings & Loan (Chapel)	37 50
"	" "	M. V. Schubert Mfg. Co	16 62
"	" "	Tracy Eglin	1 00
"	" 2	Stanley Sink (Mrs. Gaston)	45 00
"	" "	Valparaiso Water Dept	2 35
"	" "	N. Ind. Public Service Co	5 91
"	" "	" " " (C. B. B.)	8 05
"	" 3	Heper on Ambulance	1 00
"	" "	Detroit Casket Co	49 50
"	" "	Quosso Casket Co	80 00
"	" "	Durfee Co	42 00
"	" "	Foster Bunker & Construction Co (Coal)	8 50
"	" 4	Walter Veira	30 00
"	" 4	The Lincoln Nat. Life Ins. Co (C. B. B.)	27 15
"	" "	" Equitable Life Ass. Society (C. B. B.)	16 76
"	" 9	Valparaiso Chamber of Commerce	7 50
"	" 10	Forrest Jackson Helper	1 50
"	" "	Walter Boesel	1 00
"	" "	Theo Purdy	50
"	" "	C. F. Rhime Repair & Screen	1 50
"	" "	Thomas Morrison " Packard	7 80
"	" 11	Walter Veira	30 00
"	" "	Belle " (Mrs. Benton)	4 00
"	" "	Forrest Jackson	1 00
"	" "	Schyley Wheeler (for two furnaces)	6 00
"	" "	Ross Corson (for two chairs)	3 00
"	" "	Freight	1 46
"	" 15	N. W. Ind. Telephone Co (Chapel)	5 35
"	" "	" " " (C. B. B.)	4 50
"	" 17	Gross Income Tax Division	35 81
"	" "	State Auto Ins. Ass'n	5 00
"	" 18	Walter Veira	30 00
"	" 20	N. G. Union Insurance	3 87
"	" 21	Maggie Bartholomew Taxes	74 47
"	" "	" " & C. B. B. "	103 15
"	" "	C. W. Bartholomew & Son	28 25
"	" "	C. B. & Anise Bartholomew	59 06
"	" "	Anise Bartholomew	37 45
"	" "	Disabled American War Veterans	3 00
"	" 23	N. Ind. Public Service (Chapel)	3 16
"	" "	" " " (C. B. B.)	6 87
"	" "	Forrest Bausdowne Savings	15 00
"	" 24	Chas. Stinchfield (Mrs. C. W. Benton)	10 00
"	" 25	Walter Veira	30 00
"	" "	Belle " "	2 50
"	" "	Theo. Purdy August 1936	3 00
"	" "	Forrest Bausdowne Bal on Arwing	3 00

1936	1936		
April 25	" "	Brown & Bigelow	25 00
" "	" "	Quosso Casket Co	40 80
" "	" "	The Kelley Mfg Co	33 15
" "	" "	The Drake Casket Co	48 00
" "	" "	Schyley Wheeler	1 50
" "	" "	Bills for Camps	30
" "	" "	Stamps	27
" 28	" "	Freight	139
" "	" "	Moving of Piana to Chapel	570
" "	" "	Express on Casket	115
" 29	" "	Masonic Lodge	6 00
" "	" "	Keene Tire Service	6 95
May 1 st	" "	Wm Huntington Tuning of Piana	89 75
" "	" "	Tracy Eglin	1 00
" 2	" "	Walter Veira	32 00
" "	" "	Carson Pine Scott & Co	18 86
" "	" "	Equitable Life Ass. Society	16 76
" "	" "	N. W. Ind. Telephone Co (Chapel) 5 70	9 55
" "	" "	" " " (C. B. B.) 3 85	8 50
" "	" "	Foster Bunker & Construction Co	8 95
" "	" "	Marks Supply Co Gasoline	26 51
" "	" "	Emily Chevrolet Inc.	1 20
" 4	" "	Freight on Grass	1 50
" "	" "	Walter Boesel Helper	1 50
" "	" "	" " "	2 00
" 6	" "	Boone Grove Band	134
" "	" "	Freight	11 86
" 11	" "	Shell American Petroleum	25 00
" "	" "	{ Alfred Bonmeister By C. B. B.	26 51
" "	" "	{ Emily Chevrolet Co " " "	33 95
" "	" "	C. B. Bartholomew to Cash	7 25
" "	" "	C. B. Glass for Cement & rubber supplies	1 25
" 7	" "	Express	30 00
" 9	" "	Walter Veira	3 00
" "	" "	Belle " "	30 00
" 16	" "	Walter Veira	3 00
" "	" "	Schyley Wheeler	3 00
" "	" "	Forrest Jackson	94 00
" "	" "	Crane & Reed Casket Co	5 00
" 17	" "	R. H. Johnson (May & June Rent)	113
" "	" "	Express	8 95
" 18	" "	T. C. Appligate Gasoline	35 00
" "	" "	H. D. Bullock (For Beland Benton)	1 00
" "	" "	Express to Chicago " " "	339
" 19	" "	N. A. Union	75 00
" 21	" "	James Curtis & Co	30 00
" 22	" "	Walter Veira	3 50
" "	" "	Belle " (Mrs. Pajin)	173
" "	" "	Express	1 00
" "	" "	Adv. on Program	

1936	Cash Bills
May 23	Walter Boesel (Beland Benton)
" "	Schylor Ross Corson (" ")
" "	Forest Jackson (Mrs. Pugin)
" "	Ester Gorge (Repairing Chapel Roof)
" 25	N. Ind. Public Service (C. & B.)
" "	" " " (Chapel)
" 27	Farmer's State Bank on Hearse Note
" "	Drayage
" "	Records for Organ
" 28	Helpers on Dietrich Funeral
" 29	Walter Bevia
" "	K. C. Publishing Co. Adv.
June 1st	James Curtis & Co
" "	Rotary Club Dues
" "	Literary Digest
" 2	Emily Chevrolet Co for Repairs
" 4	Express on Dietrich Casket
" "	Freight
" "	Vaughan's Floral Co
" 5	Supplies
" "	C. & B. Bartholomew, Insurance
" 6	Walter Bevia
" "	Schylor Wheeler Helper
" "	Fred Andrews " "
" "	Tracy Eglin
" 9	Hazarene Church
" "	Owens Casket Co
" "	B & G Products Co
" 10	Forest Jones (Helper + Meals)
" 11	Mrs. C. W. Bartholomew (Income Tax)
" 13	Walter Bevia
" "	Wm. von Dohren (Dietrich Funeral)
" "	Ruth Brown (" ")
" "	Ted Schneider (" ")
" "	Farmer's State Bank (Note)
" "	Stanley Sink (Dietrich Funeral)
" 16	Forest Jackson + Walter Boesel
" "	First Federal Savings & Loan Ass
" 17	Grace Linnick (Dr. Evans funeral)
" "	N. W. Ind. Telephone Co (Chapel)
" "	C. & B. Bartholomew (N. W. Ind. Tel. Co)
" "	Freight
" 20	Walter Bevia
" "	Rex Pyper (Geo. Sherwood)
" "	Anna Marony " "
" "	Bess Fisher " "
" 21	Helpers
" 22	Express
" "	N. L. Union

1936	Cash Bills
June 23	Processional Flags
" 24	Express
" "	James Curtis & Co
" "	H. Guyson Embalming of J. Pierce
" 25	Expenses of Helpers + Harry Ball
" "	meals
" 26	Phillips Petroleum
" 27	Walter Bevia
" "	Schylor Wheeler (Joe Pierce + Harry Ball)
" "	Forest Jackson Helper (Joe Pierce)
" "	Freight
" 30	The American Laundry
" "	Beach Plumbing Co
" "	Dorango Smith Printing
July 1st	Chamber of Commerce Dues
" "	Tracy Eglin
" 2	Equitable Life Ass. Society (C. & B.)
" "	National Wreath Supply Co
" "	Morton-Muffman Co
" "	Julius Meister (James English)
" "	N. Ind. Public Service (C. & B.)
" "	" " " (Chapel)
" "	Stamps
" 3	James Meagher
" "	Walter Bevia
" "	Thomas Marimon on a/c.
" "	Foster Bunker Coal Co
" "	D. L. Alanson, pers.
" "	Freight
" "	Vaughan's Water Dept. C. & B.
" "	" " Chapel
" 6	Flag Stickers for Cars
" 7	Lincoln Nat Life Ins. Co
" "	C. G. Butler Dues on Hearse
" "	Socony Vacuum Oil Co
" "	Champion Co
" "	H. S. Echels & Co
" "	James Curtis & Co
" "	Tom Vossaw
" "	Postlewaite Undertakers (Mrs. Jones)
" "	Forest Jackson (" ")
" "	Murdoch Trucking (" ")
" "	Ross Corson (" ")
" "	" " (Joe Pierce + Two at Greenland)
" "	Chamois Skin + Brown
" "	Ross Corson Cemetery Expenses for Mrs. Jones
" "	Wm E. Wells

over drawn 3.00

520

CWS Bartholomew & Son

Due me Aug 8th 11.00

1936

Cash Bills

Dis.

July 11	Walter Veria	30.00
" "	Belle " { Mrs. Jones. Dinner	8.00
" "	Express	1.00
" 13	N. W. Ind. Telephone Co	13.04
" "	Gross Income Tax	29.51
" "	Sinclair Refining Co	8.95
" "	Pater Co Centennial Inc.	10.00
" 14	One Bush	1.00
" 15	B & G Products Co	6.64
" "	Messenger Corporation	18.00
" "	Nat. Casket Co	58.00
" "	The Champion Co	40.00
" "	Thomas Marimon	52.53
" 18	Walter Veria	30.00
" "	Forrest Jackson	4.00
" "	Mrs. CWS Bartholomew	15.00
" "	A. Baunister	5.00
" "	" "	5.00
" "	" "	5.00
" "	Express	.40
" "	Freight	1.18
" "	Wm. Mohrman	6.87
" 20	Freight	3.10
" "	"	1.52
" "	"	1.46
" 25	Walter Veria	30.00
" "	Forrest Jackson	12.00
" "	Freight	.90
" 26	Expenses to Lafayette	29.0
" "	Bell & Walt Dinner	1.00
" "	gasoline	2.00
" 27	J. R. Bradshaw embarking Mrs. Meagher	25.00
" "	Meals	1.00
" "	Freight	.85
" 28		
Aug 1	Walter Veria	30.00
" "	Forrest Jackson	12.00
" "	Freight	2.85
" 4	Paul Dorman (Batteries Serviced)	2.50
" "	Forrest Jackson	12.00
" 5	Van Alsbury Casket Co	42.00
" "	James Curtis Co	150.50
" "	First Federal Savings & Loan Ass.	37.50
" "	W. E. Wells	8.00
" "	Hasen Electric Co	14.00
" 6	Forrest Jackson Helper	5.00
" "	Walter Boesel	2.00

CWS Bartholomew & Son

521

Cash Bills

Dis.

1936

Aug 7	Freight	1.39
" "	Expenses to Chicago for Mrs. Booth	2.00
" "	Repair of Chair	1.00
" "	O. B. Allanson Ins. Co	9.50
" "	Shell American Petroleum Co	8.95
" "	The Ruben H. Donnelly	7.50
" "	The Dillon Agency	13.07
" "	Morton Nippman Co	5.00
" "	Carson Pine Scot Co	13.78
" "	State Auto Ins. Ass.	14.00
" "	New York Life Ins. Co	8.73
" "	Frank Ferguson Drayage	2.00
" 8	Walter Veria	31.50
" "	Belle " (Mrs. Meagher & Extraneous)	6.00
" "	Forrest Jackson (Trip to Chicago)	2.00
" "	Schleyer Wheeler (Gross & Bawing Dinner)	1.00
" "	Theo Rudy (Electric Wiring)	10.40
" 13	Farmers State Bank (Checks)	1.50
" "	Tracy Eglar	1.00
" "	Forrest Jackson (Koschke & Shook funerals)	4.80
" "	Walter Boesel (")	1.50
" "	Fred Anderson	1.00
" 14	J. Bouvenatins Sons (Chapel Furniture)	70.00
" 15	Walter Veria	31.50
" "	Schleyer Wheeler Sexton (Setting up & Bawing Device for 2 funerals)	1.50
" "	Bulbs for electric lamp	1.30
" 17	General Camps Corporation	36.10
" "	James Curtis Co	7.70
" "	Newton Mfg Co	12.50
" "	Chicago Casket Co	52.00
" "	Picture for Chapel	5.00
" 18	Freight	1.40
" "	Oil for Cars	8.10
" 19	Julius Meister (Meagher Funeral)	10.00
" "	Safety Pins	15
" 21	Freight	12.5
" "	Fred Anderson	1.00
" "	Cord	.40
" 22	Walter Veria	63.00
" "	Belle " (Mrs. Louis Stevens)	4.00
" "	Schleyer Wheeler	1.50
" "	Ross Corson	3.00
" "	Forrest Jackson	7.50
" "	Centennial Seals	2.00
" "	" " Wooden Money	2.00
" 24	Wm. Mohrman	6.87
" "	Maple Petroleum Corp.	8.95
" "	Ed Miller Painting etc	30.50
" 28	Rev. C. M. Smail (Mrs. Handlin)	5.00
" "	N. W. Ind. Telephone Co	15.21
" "	Downing Auto Shop	24.22

C.W. Bartholomew & Son

1936

Cash Bills

Aug 29	Forrest Jackson	\$13.50
" "	Fred Andrews Helper	3.00
Spt 1	James Curtis & Co	71.00
" "	The Champion "	80.00
" "	J. Downstine & Co	15.00
" 2	Emily Chevrolet Inc.	9.43
" 5	Walter Veria	31.50
" "	Freight	2.85
" "	Tracy Eglin	1.00
" "	Schuyler Wheeler	1.00
" "	Meals	.75
" 8	Bak	.70
" 10	Hummer Mortuary (Charles Benton)	25.00
" "	Freight	1.85
" "	Expenses to Michigan City	1.40
" 11	Hal Clinedinst (J. Martins)	1.50
" "	Wm Buttrfield (" ")	1.50
" 12	Walter Veria	31.50
" "	Bells " Helper	9.00
" "	Forrest Jackson ^{Walter Shook}	16.00
" "	Ross Carson (J. Martins)	9.00
" "	Schuyler Wheeler (Benton)	3.00
" "	Ross Carson sexton (J. Martins)	10.00
" 14	Florence Conklin (Snigors)	10.00
" "	The Constamur Casket Co	55.00
" "	" Duosso " "	67.60
" "	The Belmont Casket Mfg. Co	70.00
" "	The Kelly Mfg. Co	36.00
" "	James Curtis & Co	108.00
" "	Sinclair Refining Co	8.95
" "	L. M. Pierce (Lus)	19.80
" "	Downing's auto shop	7.50
" "	Vaepo Floral Co	9.10
" "	Beach Plumbing Co	2.50
" "	Foster Lumber Co	46.17
" "	O. B. Allanson Inc.	16.00
" "	Howard Clark "	14.00
" "	J. Barrow "	9.00
" "	Vaepo Water Co	7.03
" "	Vidette-Messenger	25.00
" "	Federal Income Tax	14.14
" "	Stanley Sink (To Tent)	20.00
" "	Vaepo Dry Cleaners	1.60
" 15	Walter Biesel (Bond Funeral)	1.00
" "	N. W. Bid. Telephone (Chapel)	8.89
" "	" " " " (C. G. B.)	4.35
" 17	First Federal Trust & Savings (Chapel)	47.50
" "	Freight	1.66
" 19	Walter Veria	31.50

C.W. Bartholomew & Son

Cash Bills

1936

Sept 21	N. G. Union	3.47
" "	City Clerk Opening grave	10.00
" "	Stanley Sink Rent of Tent	5.00
" "	Fall taxes for Mrs. C. W. B.	74.47
" 22	Farmer's State Bank on note	200.00
" "	" " " " Interest	33.97
" 23	N. Ind. Public Service C. G. B.	8.74
" "	" " " " Chapel	4.37
" 7	Freight	1.30
" 26	Walter Veria	31.50
" "	Fred Andrews	1.50
" "	Express	.44
" "	Forrest Jackson Helper	44.00
" "	Vaeparaiso Floral Co (Corby)	9.00
" "	Ross Carson Helper	5.00
" "	Schuyler Wheeler "	1.00
" "	Julius Meisters Sexton "	27.00
" 28	Farmer's State Bank (Note)	50.00
" "	Freight	1.31
" 29	" "	1.00
" "	New auto Tires	21.42
Oct 3	Walter Veria	31.50
" 7	Bells "	4.50
" "	Ross Carson (Standard Funeral)	3.00
" "	Schuyler Wheeler " " "	1.00
" 4	Freight	52.00
" "	Mops & Face Powder	.75
" 5	Walter Biesel Driver (Standard Funeral)	1.50
" "	Emily Chevrolet Co. (Repairs)	3.35
" "	Loyal Order of Moose	6.75
" "	Equitable Life Ass. Society (C. G. B.)	16.76
" "	Lincoln Nat. Life Ins. Co (" " ")	27.15
" "	Carson Pire Scott & Co (" " ")	6.45
" 7	M. Coash & Son	8.50
" "	Vaeparaiso Roofing Co	16.75
" 4	Thomas Marimon (Repairs on Packard)	12.45
" "	Lincoln Highway Garage (Packard ")	52.50
" 4	Vaepo Petroleum Corp.	8.60
" "	First Federal Savings & Loan Corp.	37.50
" "	C. G. Bartholomew (Fall Taxes)	96.52
" "	C.W. Bartholomew & Son	131.40
" 7	Vaeparaiso University	12.50
" 10	Walter Veria	31.50
" "	Tracy Eglin	1.00
" 12	R. H. Johnson garage Rent to Jan 1st 1937	9.00
" "	Republican Central Committee	10.00
" 13	Vaeparaiso Tire Market	30.00
" "	Clara Benham Cedar	5.00

1936 O.W. Bartholomew Son Cash Bills

Oct. 16	Gross Income Tax	5969
" "	N. W. Ind. Telephone (Chapel)	660
" "	" " " (C. G. B.)	425
" 17	Walter Veria	3150
" "	Freight	179
" 19	Constantine Casket Co	4000
" "	Ovasso Casket "	3323
" "	Phillips Petroleum Co	865
" "	Shell American Petroleum Co	880
" 23	N. A. Union Insurance	387
" "	Freight	179
" "	N. Ind. Public Service (Chapel)	437
" "	" " " (C. G. B.)	874
" 24	Walter Veria	3150
" "	M. Puntis Ref. & Heating Plant	1030
" 26	Enoch Buddington (Helper)	150
" "	Safety Pins	25
" 27	Forrest Jackson { Mr. Kirkpatrick	400
" "	Schlyer Wheeler { Mr. Kirkpatrick	100
" "	Ross Carson (Mr. Hall) Handling chains	300
" "	Theo. Purdy (Trip to Wauwaton)	400
" "	Expenses to Wauwaton	125
" 30	Smith Barnako (Ventilator)	2000
" "	Elles Dodge	800
" 31	Walter Veria	3150

Nov. 2	American Rubber Co	400
" 4	National Weather & Supply Co	1060
" "	J. W. McCarish Co	3050
" "	James Electric Co	1505
" 4	Joseph Doyle (C. G. B.)	5000
" "	Farmer's State Bank (C. G. B.)	10000
" 5	Schlyer Wheeler (John Sub.)	100
" "	Forrest Jackson (" ")	150
" "	Enoch Buddington (" ")	150
" 7	Tracy Eglum	100
" "	Walter Veria	3150
" 9	Constantine Casket Co	6500
" "	The Champion Co	9400
" "	The Funeral Directors Supply Mfg. Co	3250
" "	The Kelley Mfg. Co	3600
" "	Rotary Club	750
" 10	Forrest Jackson Construction Co	3279
" "	Ovasso Floral Co	800
" "	Shell American Petroleum Co	850
" "	Chamberlin Metal Weather Strip	2700
" "	Thomas Marimon	1250
" "	D. L. Allanson Insurance	650
" "	American Laundry	773
" "	W. E. Wells in full for Rookie	800

1936 O.W. Bartholomew Son Cash Bills

Nov. 12	Julius Meister (Wilford Foster)	2700
" "	Bert Woodward (Helper)	100
" 13	meals	100
" "	Jerry Morton (Helper)	150
" "	Nazarene Church	500
" 14	Enoch Buddington (Helper)	200
" "	Walter Veria	3150
" "	Belle Veria { Mrs. Carson	500
" "	Rosa Carson	200
" "	Schlyer Wheeler	100
" "	Forrest Jackson	300
" "	Schlyer Wheeler	100
" "	N. W. Ind. Telephone Co (Chapel)	788
" "	" " " " (C. G. B.)	405
" 16	Vidette Messinger Adv.	1500
" "	Charles Stinefeld (Mrs. Carson)	3000
" "	James Curtis Co	11708
" "	Freight	130
" "	One Carpet Sweeper	250
" "	B. & Boan (Chapel)	3750
" "	Red Cross	100
" 17	Harvey Mead (Winter grease)	640
" 21	Walter Veria	3150
" "	Belle "	150
" "	Forrest Jackson	100
" "	Rev. Strecker (Kirkpatrick)	500
" "	Grace Land Cemetery (" ")	2700
" "	Bess Fisher (" " ")	500
" 23	N. G. Union	367
" "	N. Ind. Public Service (C. G. B.)	790
" "	" " " (Julia Bliss)	735
" "	" " " (Chapel)	415
" 24	Freight	45
" "	Forrest Jackson (Grundell)	150
" "	Schlyer Wheeler (" ")	100
" "	First Presbyterian Church (C. G. B. & M. E. B.)	1000
" 28	Expenses to Chicago	280
" "	Walter Veria	3150
" "	Belle " (Grundell Baby)	250
" "	Waco Water Dept. (Chapel)	544
" "	" " (C. G. B.)	191
" "	Lanaroid Chemical Co	2500
" "	Drake Casket Co	4800
" 4	American Casket & Mfg. Co	8650
" "	The Champion Co	2083
" "	Ovasso Casket Co	4050
" "	Police Dance	100
" "	Vernon Beach (Julia Bliss Mover)	2390

1936

		Bills
Dec 1	Rev. Kern (gramps)	5 00
" "	Jess Claudon (")	5 00
" "	City of Valparaiso (") Sexton	10 00
" "	Tracy Eglin	1 00
" "	Freight	1 97
" "	Morton Huppmann Co. Inc.	17 20
" "	Valparaiso B + Loan (Chapel)	37 50
" "	Farmers State Bank (Note)	50 00
" 3	Paul Dwyer (Battery)	2 00
" "	Thomas J. Marimon	30 36
" "	Beach Plumbing Co.	4 23
" "	Modern Woodmen of America	7 80
" "	Sinclair Refining Co.	8 55
" "	Brown's Supply Co.	8 50
" "	Thumetoid Chemical Co.	1 09
" "	Stamps	48
" "	Express	2 02
" "	Expenses to Chicago	2 00
" 5	Walter Veria	31 50
" "	Chas. Quirk Commission m. J. Bliss Estate	75 00
" "	Merchants Committee	3 00
" "	Box of Sinner's & battle yellow	65
" "	Carson Pike, Scott & Co.	13 71
" "	Equitable Life Ass. Society	8 99
" 8	Liberty High School Adv.	5 00
" "	Mrs. Avery Weaver (Julia Bliss House)	15 00
" "	Porter Co. Tuberculosis Ass.	2 00
" "	Freight	3 85
" 9	Schyles Wheeler (M. S. Connelly)	1 00
" "	Forrest Jackson (")	2 00
" 10	Porter County Clerk (same 8977)	32 10
" "	James Curtis & Co.	46 00
" "	American Casket Mfg. Co.	81 50
" "	Chamberlain Metal Weather Strip Co.	27 30
" "	The Champion Co.	55 00
" 12	Walter Veria	31 50
" "	B. P. O. E. Dues Adv.	8 00
" 14	Collector of Internal Revenue (Mrs. Bliss)	14 14
" 15	Boy Scouts of America	2 00
" "	N. W. Ind. Telephone Co.	10 80
" 17	James Curtis & Co.	18 00
" "	Mid. West Casket Co.	52 50
" 19	Walter Veria	31 50
" "	R. H. Johnson (Bus.)	13 76
" "	Ross Kringer (Candy for Telephone Exchange)	6 17
" 21	Auto Expenses for 1937	29 35
" "	N. G. Union	3 87
" 22	Taxes	10 85
" 23	Premier Kiddie Party	1 00
" 24	Walter Veria Salary	31 50

1936

		Bills
Dec 26	Smith - Huppmann Co.	\$40 00
" "	Forrest Jackson { Mike gent Frank Egleston	1 50
" 28	Harvey Mead Rep of Car	1 55
" 31	Walter Veria	31 50

- 1937 -

Jan 2	Freight	\$2 20
" "	Equitable Life Ass. Society	8 99
" "	Lincoln Nat. Life Ins. Co.	27 15
" "	Brown Supply Co.	8 50
" "	Sony - vacuum Co.	8 55
" "	Ruben H. Donnelly & Co. Corp.	7 50
" "	N. Ind. Public Service Co.	45 9
" 4	Repair of Curling Iron	1 00
" 5	Thomas Marimon	37 5
" "	Enoch Buddington (Miss Halladay)	1 50
" "	Dorwin's Garage	4 15
" 6	Kelner Tire Service	4 80
" "	Sexton (Frank Edinburgh)	8 00
" "	Minister (")	5 00
" "	Expenses to Benton Harbor	2 05
" "	Tracy Eglin (Miss Halladay)	1 00
" "	Forrest Jackson (F. Edinburgh)	4 50
" 8	Federal Savings & Loan Co.	37 50
" "	Federal Stamps for Judgments	7 55
" 9	Walter Veria	31 50
" "	Belle (") (Miss Mary Halladay)	3 50
" 10	Enoch Buddington (Mrs. Ellen Clark)	1 50
" "	Schyles Wheeler (Drayage)	1 50
" "	Forrest Jackson (Mrs. Ellen Clark)	1 50
" "	Alvin Thatcher (")	1 20
" 12	Jess Claudon (F. Edinburgh)	5 00
" "	J. Bonaventura Sons (")	1 50
" "	James Meagher	1 65
" 13	Graceland Cemetery { Charles Benton Mary Halladay	2 00
" "	Rev. Kern (Mary Halladay)	5 00
" "	Grace Binder (Mary Halladay)	2 50
" "	City of Valparaiso (")	10 00
" "	N. Ind. Public Service (C. G. B.)	24 64
" 4	Dwosso Casket Co.	40 25
" "	The Champion Co.	80 00
" "	James Meagher	6 25
" 14	Schyles Wheeler (W. Bossel)	2 00
" "	Crown Point Cemetery	15 00
" "	Forrest Jackson (W. Bossel)	3 00
" "	Hair pins & stamps	50
" "	Sheets for Ambulance Cart	2 42
" 18	N. W. Ind. Telephone Co.	9 90
" 16	Walter Veria	31 50
" "	Belle (")	3 50

1937

CW Bartholomew Son

Cash Bills

Jan 16	Gross Income Tax	967
" "	H. B. Bartholomew	500
" "	Sinclair Oil Co	835
" "	M. Consh & Son	850
" "	Violetta Messenger	1600
" "	James Curtis & Co	16828
" 19	Antangible Stamps	200-
" "	Freeman's Ball	100-
" "	Freight	282-
" 21	N. A. Union Ins.	387-
" 21	Harvey Medd. Rep. & Cons	750
" "	Vulparsais Floral Co	810
" "	Osborne Ins. Co.	2010
" "	La Court Ins. Co.	2013
" "	State Automobile Ins. Ass'n	500
" 23	Walter Veria	3150
" 25	Thos. Purdy Helper	150-
" 26	Red Cross	200-
" 27	Forrest Jackson	100-
" 30	N. Ind. Funeral Directors Ass. Dues	1500
" "	Walter Veria	3150
" "	Expenses to Indianapolis	400-
" "	Drake Casket Co	4800
Feb. 1	First Federal Savings & Loan Ass.	3750
" "	Tracy Eglin	100-
" "	Equitable Life Ass. Society (C. G. B.)	922
" "	Freight	105-
" "	The E. T. Clark Rubber Co	704
" 2	President's Ball	100-
" 3	John Cole (New Buick Ambulance)	13500
" "	Lincoln Hiway Garage (New Ambulance)	19164
" "	N. Ind. Public Service	404
" "	R. H. Johnson (Jan. & Feb. Rent)	600
" 4	Broom	59-
" "	Helper	50-
" "	T. O. Dillon (Insurance on Chapel)	1600
" 5	Forrest Jackson (Helper)	150
" "	Walter Veria	3150
" "	Belle "	350
" "	Kelly mfg. Co	3800
" "	Schylor Wheeler	150
" "	R. G. Rowland (Insurance Richard)	750
" 6	Pins & glue	35-
" 8	M. W. of America (C. G. B.)	780
" "	Vulparsais University (adv.)	500
" 9	Enoch Buddington	150
" "	Pump Bulbs	30
" "	Driver to Gary	250

1937

CW Bartholomew Son

Cash Bills

Feb 9	Expenses to Chicago (Agnes Ricard)	260
" 10	Greenie Mumbars for Ambulance	1025
" "	H. D. Gindlow (Agnes Ricard)	3500
" 11	Gold Lettering on Ambulance	700
" 11	Roy Pierce (Ins. for Mrs. CWB.)	875
" "	Carson Price Scott & Co	2716
" "	Schylor Wheeler (3 funerals)	300
" 12	Forrest Jackson (3 funerals)	500
" 13	Walter Veria	3150
" "	Belle "	350
" "	Chicago Expenses	300
" "	James Curtis & Co	6500
" "	N. W. Ind. Telephone Co	1485
" 16	Freight	198
" "	Schylor Wheeler (Helper)	100
" "	Forrest Jackson "	200
" "	Freight	212
" 20	Walter Veria	3200
" "	Belle "	400
" "	R. R. Fare	880
" "	Beach & Sons (Coal)	850
" "	James Snow (Embalmng)	1000
" 21	Forrest Jackson	200
" "	Ross Carson	300
" "	Shell American Oil Co	870
" "	Socony-Vacuum Oil Co	870
" "	American Laundry	495-
" 22	Brown Supply Co. (Coal)	850
" "	Beach Plumbing Co	1900
" "	James Curtis & Co	8500
" "	Repair of grip.	100-
" 23	Expenses to Gilman (Cook funeral)	200
" "	Enoch Buddington	150
" 24	N. Ind. Public Service	1926
" 25	Forrest Jackson (Helper)	1100
" "	gasoline (Gilman, Del)	95-
" "	more	60-
" 27	Walter Veria	3200
" "	Belle "	300
" "	Presbyterian Church	800
" "	James Cook opening grave	1000-
" "	Ross Carson	300-
Mar. 21	Farmers State Bank	12500
" "	Boone Grove Telephone Directory (adv.)	250
" "	Freight	124
" "	Golden gloves Tickets	2310
" 2	Tracy Eglin	100-
" "	Smith Huppsman Co	2800
" "	B + Levan Ass.	3750
" 3	Dr. G. R. Jones (Mrs. CWB.)	1000
" "	Freight	175
" 4	Enoch Schmeider (Greenwell funeral)	500-

1937

CW Bartholomew Son

Cash Bills

Mch	3	Chambers Skin	2.25
"	"	Soap & etc	40
"	5	Garage Rent. (R. H. Johnson) ^{incl. April Rent}	600
"	"	Walter Bevia	3200
"	"	Belle "	300
"	"	Lincoln Highway Garage	589
"	"	Dept. of Treasury (Store Disburse)	350
"	"	Stanley Sink (Use of Tests)	1000
"	"	Ann Cowdry (Bookkeeping)	850
"	"	Paul Dommer (Battery Check)	200
"	"	Valparaiso Floral Co	800
"	"	The Equitable Life Ass. Society	1676
"	"	" New York Life Ins. Co.	880
"	"	Vidette Messenger	840
"	7	Schuler Wheeler (W. Shewan)	100
"	"	Ross Corson (Mrs. Christie)	1100
"	8	Margaret Bartholomew ^{Tapo}	6732
"	"	Charles + M. E. "	9833
"	"	Charles L. Bartholomew "	1566
"	"	CW Bartholomew Sons "	5059
"	"	Mortgage Exemptions	100
"	"	Forrest Jackson (Helper)	350
"	9	Schmout Casket Mfg. Co	9800
"	10	Freight	281
"	"	"	215
"	"	"	64
"	13	Notary fees	50
"	"	Walter Bevia	3200
"	"	Forrest Jackson	250
"	15	Collector of Internal Revenue (Mrs. CWB)	3177
"	"	T. G. Applegate	700
"	"	Schuler Wheeler (Mrs. Ryan) ^{Wm. Millard}	200
"	"	Ross Corson (Hauling Chairs)	200
"	"	Forrest Jackson (Mrs. Ryan) ^{Wm. Millard}	380
"	"	N. W. Ind. Telephone Co	1230
"	"	James Curtis Co	14100
"	"	Freight	281
"	18	The Kelly Mfg. Co	3800
"	"	The Champion Co	4000
"	"	The Drake Casket Co	4800
"	"	Collector of Internal Revenue (Social Security)	508
"	19	First State Bank (Note)	20000
"	"	Interest	293
"	"	Walter Bevia	3200
"	20	Belle " (Mrs. Ryan)	500
"	"	Express on three Caskets	489
"	21	N. A. Insurance Co	387
"	23	The Turner Co	1250
"	"	Express	46
"	27	Tramers State Bank	52500
"	"	" " Interest	1913

1937

CW Bartholomew Son

Cash Bills

Mch	27	Walter Bevia	3200
"	29	Stanley Sink (Mrs. Carrie Ryan)	7000
"	30	Bess Fisher (" ")	250
"	"	Express + Helper	125
"	"	Joseph Wilgen	500
"	31	Collector of Internal Revenue	306
"	"	Paul Black Helper	100
"	4	Valps Floral Co	520
"	"	Beach Plumbing Co	425
"	"	Northern Ind. Public Service (C. & B.)	1504
"	"	" " (Chapel)	547
"	"	Phillips Petroleum Corp.	845
"	4	Sinclair Refining Co	885
"	"	Emily Chevrolet Bus	100
"	"	Foster Lumber Co	1700
"	"	Coyson Peril Scott Co	5000
"	"	Standard Oil Co	885
"	"	Constantine Casket Co	5600
"	"	James Curtis Co	2650
"	"	Lincoln Nat. Life Ins. Co	2715
"	"	Equitable Life Ass. Society	1676
April	1	B + Loan ass. (Chapel)	3750
"	2	Lincoln Highway Garage	830
"	"	Chicago Daily News	360
"	"	J. W. Griggs	400
"	"	General Bumps Corp.	1750
"	"	Valparaiso Water Dept.	497
"	3	Walter Bevia	3200
"	"	Belle " (Mrs. Garrison)	500
"	"	Forrest Jackson (Helper)	100
"	"	Paul Dommer (Battery)	275
"	"	Boyal Order of Moose	500
"	"	T. G. Vassar, Printer	500
"	6	O. G. Allanson (Auto. Ins.)	440
"	"	Thomas Marimon	775
"	"	Harvey Mead Repair of Auto	225
"	7	Water Dept.	367
"	"	Tracy Eglu	100
"	"	James Curtis Co	7205
"	"	Rev. Ryerson (Jo Ann Grundell)	500
"	"	Mrs. Hook + Mary Brown (" ")	500
"	8	Safety Poster Campaign Adv.	625
"	"	M. W. of America's Dues. (C. & B.)	780
"	10	Walter Bevia	3200
"	14	Salvation Army Donation	250
"	"	Batesville Casket Co	8800
"	"	The Champion Co	8000
"	"	Vidette Messenger	2100

CW Bartholomew Lou

1937
April

Cash bills

4-14	State Auto Ins. Ass.	9.00
" "	Sutton's Studio	3.50
" "	Beach Plumbing Co	5.43
" "	N. W. Ind. Telephone Co (C. G. B.)	5.92
" "	" " " " (Chapel)	11.71
" 15	Masonic Lodge Dues	6.00
" "	Light Bulbs + Wallpaper Cleaner	70
" 16	Gross Income Tax Division	51.21
" "	Express	1.27
" "	Sharples Adv. Service	10.00
" 17	Walter Bevia	32.00
" 19	Freight	2.60
" 20	N. American Union	3.87
" "	Tickets	1.50
" 21	Schlyer Wheeler (Mrs. Gumbeling)	1.50
" "	Ross Carson " " "	4.00
" "	Forrest Jackson " " "	4.00
" 23	Catholic Young Peoples Friend	3.00
" "	N. Ind. Public Service (Chapel)	3.05
" "	" " " " (C. G. B.)	14.42
" "	Stanley Sink (Rent of Tent)	15.00
" "	Better Youth Movement	2.00
" 24	Walter Bevia	32.00
" "	Belle " "	8.00
" 25	Schlyer Wheeler (Mrs. Peterson)	1.00
" "	Forrest Jackson " " "	15.00
" 27	Express	.51
" "	Mrs. C. W. Bartholomew by Martha Ransom	26.00
" 28	Repair of Lamp	1.00
" 29	James Curtis & Co	75.00
" "	The Champion	92.00

May 1st

" "	Walter Bevia	32.00
" "	Socony Vacuum Oil Co	8.85
" "	Brown's Supply Co	8.50
" "	Valparaiso Floral Co	12.60
" "	O. B. Alanson Insurance	15.00
" "	Vidette Messenger	16.80
" "	The Equitable Life Ass. Society	16.76
" "	Dommer Garage	4.45
" "	Bonnie Bartholomew in full to May 22nd	52.00
" "	Mrs. CW Bartholomew " " 22-	30.00
" 4	Walter Bevia (Expense)	1.00
" "	Tracy Eglin	1.00
" 6	Social Security Tax	2.56
" "	Midwest Casket Co	45.00
" "	Constantine Casket Co	48.00
" "	Kelley Mfg. Co	38.00
" "	Forrest Jackson (Harvey Robinson)	9.00
" "	Ross Carson Helper	3.00

CW Bartholomew Lou

Cash Bills

1937

May 6	Stanley Sink (Tent for Elmer Keme)	5.00
" 7	Equitable Life Ass. Society	16.76
" "	Charles Stinchfield (Elmer Keme)	10.00
" 16	Forrest Jackson Helper	12.00
" "	Charles Stinchfield (Mrs. Watts)	10.00
" "	Belle Bevia (Mrs. Eason)	9.00
" "	Walter Bevia	33.00
" "	H. D. Ludlow (Mrs. Eason)	35.00
" "	Walter Bevia	33.00
" 9	Schlyer Wheeler Helper	1.00
" "	Ross Carson	3.00
" "	Rev. Kern	2.00
" 18	Walter Bevia (Expenses)	4.30
" "	Freight	2.88
" "	Express	.45
" "	N. W. Purchase Telephone (Chapel)	9.66
" 4	" " " " (C. G. B.)	5.20
" "	N. A. Union	3.87
" "	Bonnie Bartholomew	20.00
" 21	Max Helbreth Motor Oil	9.60
" "	Owens Casket Co	70.85
" "	H. S. Eckells & Co	24.00
" "	Walter Bevia (Expenses to Chicago)	2.20
" 22	Walter Bevia	33.00
" 24	E. P. Moran (Cruafax)	14.00
" "	N. Ind. Public Service Chapel	3.71
" "	" " " " (C. G. B.)	14.85 (8)
" 25	Mrs. Hannah Hauff	4.00
" 27	Tri Kappas	2.50
" "	City Treasure Taxes	9.08
" 28	Express	2.50
" 29	Walter Bevia	33.00
" "	Freight	1.42
" "	Helper	.50
" "	Rev. Smail (Harvey Robinson)	5.00
" "	Helmer Fudding " " "	7.50
" "	City Clerk " " "	10.00

June 1

" 3	Freight	1.48
" 4	"	1.69
" "	Adv.	2.00
" "	Schlyer Wheeler Helper	1.00
" "	Forrest Jackson	2.00
" "	Bonnie Bartholomew	1.00
" 4	Paul Dommer	3.25
" "	Vidette Messenger	20.55
" 4	Shell American Petroleum Co	8.85
" "	C. E. McComick & Co	25.78
" "	Waco Petroleum Corp	8.85

1937

Cash Bills

June 4	The American Laundry	718
" 4	Valparaiso Water Dept	268
" 4	Fried Hall	350
" 4	The Equitable Life Ass. Co	1676
" 4	Carson Pirie Scott & Co	2704
" 4	Smith Nippes Co	1500
" 4	James Meagher	2657
" 4	Thomas J. Marimon	435
" 4	Poster Bumber & Construction Co	2316
" 4	Lincoln Highway Garage	175
" 4	B. M. Chumley H. G. W. Dues	780
" 4	Dr. G. M. Stuer	640
" 5	Walter Bevia	3300
" 6	Belle " (Mrs. S. Williams)	350
" 6	Nancy Eglin	100
" 6	Forrest Jackson	150
" 6	James Curtis & Co	11000
" 6	Messenger Corporation	1700
" 11	Baptist Church	200
" 12	Walter Bevia	3300
" 14	Rotary Club Dues	750
" 15	H. W. Dub. Telephone Co (Chapel)	765
" 15	" " " " (C. G. B.)	440
" 17	H. D. Budlow (Mrs. W. Bennett)	3500
" 17	Walter Bevia Expenses to Chicago	150
" 17	H. G. Union	387
" 17	James Curtis & Co	8750
" 17	The Duffer	1754
" 17	B & G Products Co	1014
" 17	American Rubber Products Co	2750
" 18	City Clerk (Mary A. Bennett)	1000
" 18	Express	285
" 18	Forrest Jackson	350
" 18	Ross Corson	125
" 19	Walter Bevia	3300
" 19	Belle " (Mrs. Bennett)	400
" 21	Thomas Barsaw	75
" 22	Murphyhill Truck	200
" 22	Greasing Car	150
" 23	H. Dub. Public Service (C. G. B.)	1352
" 23	" " " " (Chapel)	360
" 23	R. H. Johnson {Garage Rent { Mary June	900
" 26	Walter Bevia	3300
" 26	Freight	79
" 29	Expenses to Convention	450
" 30	Phillips Petroleum Co	860

1937

Cash Bills

July 1st	Walter Bevia	3300
" 1st	Freight	336
" 1st	Valparaiso Chamber of Commerce	1250
" 2nd	Muslim, Sheet, Oilcloth & Tacks	203
" 3rd	Mrs. Richard Lamprecht Nurse	3500
" 3rd	Forrest Jackson	1100
" 3rd	Tracy Eglin	100
" 6th	James Curtis & Co	2500
" 6th	Express	254
" 6th	Socany Vacuum Oil Co	785
" 6th	D. B. Callanison Dns.	333
" 6th	Equitable Life Ass. Society	1676
" 6th	The Lincoln Nat. Life Ins. Co	2715
" 6th	Mrs. Richard Lamprecht	750
" 6th	Ruben H. Drummley Corp.	750
" 7th	First Federal Trust & Savings Ass.	3750
" 9th	James Curtis & Co	9950
" 9th	Perma-Seal Products Co	1158
" 9th	Constantine Casket Co	6000
" 10th	Forrest Jackson	2200
" 10th	Robert Bartholomew	2500
" 13th	Sinclair Refining Co	885
" 14th	Bill Butterfield Helper	150
" 14th	Express	150
" 15th	Schleyer Wheeler & Mrs. Selund	2500
" 17th	Walter Bevia	3300
" 17th	Belle " (Mrs. Selund)	350
" 17th	Forrest Jackson	950
" 17th	The Champion Co	4200
" 19th	Thomas Marimon, Repairs	1800
" 19th	Mrs. C. W. Bartholomew (Dr. J. E. Brown)	3750
" 19th	Vedette Messenger	1088
" 19th	Morton Nippes Co	805
" 19th	Shell American Petroleum	860
" 19th	Lincoln Highway Garage	100
" 19th	Valparaiso Water Dept.	2624
" 19th	Gross Income Tax Division	2574
" 19th	C. G. Bartholomew Telephone	400
" 19th	Chapel	704
" 20th	Indiana Sheriff's Ass	500
" 21st	H. G. Union Insurance	387
" 21st	Forrest Jackson - (M. Heam)	200
" 22nd	Freight	169
" 22nd	Bright Bulbs	105
" 22nd	Express	215
" 22nd	H. Dub. Public Service (Chapel)	1460
" 23rd	Walter Bevia	272
" 24th	Social Security Act	3000
" 27th	Greasing of Car	264
" 28th	Boyd Casket Co	100
" 28th		8300

1937

C.W. Bartholomew & Son

Cash Bills

July 28	C. A. Butler Bus.	4080
" "	Dillon Bus. Agency	1307
" "	Morton Muffman Co	500
" 29	Adhesive Tape etc, stamps	106
" 30	Special Catholic Bulbs	750
" 31	Walter Veria	3300
" "	Forrest Jackson	200
" "	Express	357
" "	Ross Corson	150
Aug 3	One vacuum Cleaner	1500
" "	Cleaning of Dentition Blind	350
" "	Express	150
" "	White Front Garage	225
" "	Keene Tire Service	50
" "	Wark's Hardware	258
" "	Claude Beach (Air-Cooler Machine)	2000
" "	Tracy Eglar	100
" 4	M. W. of America C.B.B.	780
" 5	First Federal Savings & Loan	3750
" "	Equitable Life Assurance Society (C.B.B.)	1676
" "	State Auto Insurance Co	900
" "	Vidette Messenger	920
" "	Valparaiso Floral Co	800
" "	Valparaiso Dry Cleaners	115
" "	Stanley Sink (Tent Rental)	1500
" 6	Claude Beach (Air Cooler)	8500
" 7	Walter Veria	3300
" "	Forrest Jackson Helper	150
" "	Ross Corson Hauling chairs	350
" "	Schuyler Wheeler Setting graveburys	150
" "	Robert Perry (Supplies)	325
" 12	Valpo Reminder (adv.)	120
" 14	Walter Veria	3300
" "	N. Ind. Telephone Co (C.B.B.)	430
" "	" " Chapel	710
" "	Schuyler Wheeler	100
" 18	Claude Beach (Air-Cooler)	5900
" "	State Automobile Ins. Ass.	540
" 19	Express	150
" 20	Forrest Jackson (Helper)	400
" 23	N. Ind. Public Service Chapel	612
" "	" " " C.B.B.	1404
" "	Adv. with Rotary	125
" 24	Wm. Mohrman N. A. Union	687
" 30	Forrest Jackson	1050
" "	Meals & Pina	165
" "	Flowers Valpo Florist (Molinda)	500
" "	Walter Veria	3300

1937

C.W. Bartholomew & Son

Cash Bills

Aug 30	Rev. Kern { Young Love Molinda	1000
" 31	Stanley Sink { Della Dunlap	3000
" "	City of Valparaiso { " " }	1000
" "	" " { Walter A. Molinda	2000
" "	" " { Hugh Younglove	1000
" "	Rev. Wharton (Della Dunlap)	500
" "	Mary Atherton { " " }	500
" "	Bulls	20
Sept 2	Stamps	50
" "	Valpo Water Dept. (C.B.B.)	540
" "	" " (Chapel)	305
" "	Dommers Garage	175
" "	American Laundry	532
" "	Daily Reminder	160
" "	Valparaiso Roofing Co	2400
" "	Socomy-Vacuum Oil Co	935
" "	Meat Motor Sales	1175
" "	Van Ness Electric Co	1522
" "	James Curtis & Co	5010
" "	Drake Casket Co	6984
" "	Royal Bond Co	3100
" "	Take Motor Sales	650
" "	N. York Life Ins. Co	937
" "	Federal Hardware & Supplement Mutuals	630
" 3	R. H. Johnson (Garage Rent)	600
" "	J. W. Carew Ins. on Home	2260
" 4	Walter Veria	3300
" "	Bells	300
" "	Social Security Act. (July & Aug)	528
" "	Police Radio	500
" "	Forrest Jackson (Mrs. Golden)	150
" "	Equitable Life Ass. Society (C.B.B.)	1676
" "	Expenses to Chicago	200
" 7	Mrs. R. Campuch. (Mum Mrs. C.W.B.)	3500
" "	Shell American Petroleum	1720
" "	First Federal Savings & Loan Ass.	3750
" "	L. M. Pierce (Bus. on Chapel)	680
" "	Express	46
" 8	Tracy Eglar	100
" 9	Red Grey (Helper to Chicago)	500
" "	Forrest Jackson { " " Mrs. Thatcher	700
" 11	Walter Veria	3300
" "	Freight	125
" "	Thos Purdy (work on lighting system)	817
" "	Prize for Childrens Parade	100
" 15	N. W. Telephone Co (Chapel)	747
" "	" " " (C.B.B.)	563

1937

Cash Bills

Sept 9-16-	American Funeral Director Adv.	10 00
7-18	Walter Veria	33 00
" "	Belle (Mrs. Martin)	4 00
" "	Forrest Jackson (Helper)	2 00
" "	Bob Bartholomew (")	1 00
" "	D. A. R. Tickets	2 00
" "	Schuyler Wheeler (Hiring grave)	1 50
" "	Freight	2 81
11 20	Owosso Casket Co	40 60
" "	N. A. Union Ins.	3 87
" "	Expenses to Chicago	3 00
" "	Mrs. Damprecht (Nurse)	35 00
" "	N. A. Union (C. & B.)	3 37
11 21	Valpo Petroleum Corp.	8 60
" "	Express	4 7
23	Charles Shuckfield Embalming & Bodies	25 00
" "	N. Ind. Public Service (Chapel)	5 25
" "	" " " " (C. & B.)	14 47
" "	Mop, Broom, Bulbs & Soap	1 80
24	Schuyler Wheeler (Dragage to Cemetery)	2 00
" "	Forrest Jackson (Ben Smith)	1 50
25	Walter Veria	33 00
" "	Freight	6 96
" "	Jackson Twp. P. T. A. Adv.	7 50
" "	Ross Corson Decorating Graves	5 00
27	James Curtis Co	54 00
" "	Chicago Casket Co	64 50
" "	Valpo Reminder	1 60
Oct 1	Keene Tire Service	7 25
" 2	Walter Veria	33 00
" "	Loise Bartholomew	50 00
" 4	Phillips Petroleum Co	8 60
" "	D. B. Alanson Ins.	4 00
" "	The Osborne Co " (C. & B.)	18 00
" "	Morton Nippman "	15 06
" "	Carron Pirie Seat Co	45 00
" "	Brown Supply Co	8 50
" "	Dommer Garage	1 75
" "	Valparaiso Water Co	1 97
" "	Mead Motor Sales Co	3 80
" "	Vicette-Messenger	12 00
" "	Valpo Floral Co	11 00
" "	Van Ness Electric Co	2 62
" "	Equitable Life Ass. Society (C. & B.)	16 76
" "	The Bineolar Nat. Life Ins. Co (C. & B.)	27 15
" "	G. E. Dixon (Sound System)	42 00
" "	Nurse Damprecht	35 00
" 5	Freight	2 81
" "	Helpers (Hosett Funeral)	2 00

1937

Cash Bills

Oct 5	One Rug for Chapel	\$15 00
" "	Emmanuel Missionary College	2 00
" 4	C. & B. Bartholomew Taxes	115 66
" "	C. W. Bartholomew & Son "	148 92
" "	Mrs. C. W. Bartholomew "	67 32
" "	J. Rouvenette & Sons (Otto Campbell)	22 04
" "	Graceland Cemetery (")	25 00
" "	American Rubber Products Co	22 50
" "	Stanley Sink (Otto Campbell)	12 00
" 6	Randall Supply Co	5 23
" 7	M. W. J. & Co (C. & B.)	13 99
" 8	Chamais & Spunge	23 5
" "	Freight	1 55
" 9	Walter Veria	33 00
" "	Valparaiso B. & Loan	37 50
" "	Stamps	30
" 11	Three Sheets	23 7
" "	Ros. Smail (Mrs. Thatcher)	5 00
" "	Schuyler Wheeler (Helper)	1 00
" "	Electric Light Bulbs	40
" "	City Clerk (Mrs. Thatcher)	10 00
" "	Porter Co. Farm Bureau News	1 00
" 13	Gross Income Tax Div.	18 49
" "	Mrs. Findling & Mrs. Moroney (Mrs. Thatcher)	5 00
" "	Brown & Bigelow	15 00
" "	James Curtis Co	83 00
" "	Kelley Mfg. Co	44 00
" 15	N. W. Ind. Telephone (Chapel)	10 68
" "	" " " " (C. & B.)	6 50
" "	Walter Veria	33 00
" 16	Schuyler Wheeler	1 00
" "	Forrest Jackson	1 50
" "	R. E. Johnson (Garage Rent)	3 00
" 19	Social Security Tax	26 4
" "	mdse.	1 25
" "	Schuyler Wheeler (Olund Funeral)	1 60
" "	Forrest Jackson (Driver " ")	1 50
" "	N. G. Union Insurance	3 87
" 20	James Curtis Co	83 00
" "	Carron Pirie Seat Co	25 14
" "	The Champion Co	42 00
" "	Royal Garment Co	25 17
" 23	Walter Veria	33 00
" "	Belle Veria (Mrs. Perignon)	4 00
" "	N. Ind. Public Service (C. & B.)	15 12
" "	" " " " (Chapel)	4 04
" 24	Ross Corson (Hauling chairs Mrs. Perignon)	4 00
" "	Schuyler Wheeler (grave bumps etc.)	2 00
" 25	Forrest Jackson (Driver " ")	2 00
" "	Alcohol for car	1 00

over paid 1.50

1937	C.W. Bartholomew & Son	Cash Bills
Oct 27	Stanley Sink (Rent for Tent for three Country funerals)	30 00
" 29	nurse Bethel	17 50
" 30	Walter Bevia	33 00
" "	Evans (Driver)	1 50
" "	Schylor Wheeler	1 50
" "	Wolverine Display Service	5 00
" "	Kelley Wfg. Co	44 00
" "	James Curtis & Co	86 00
Nov 1st	Tracy Eglin	1 00
" "	Freight	1 00
" "	Adv. in Vaepo Reminder	136
" 3	Freight	2 00
" "	The Citizen	100 00
" "	To gov. Bonds	1996 0
" "	The American Laundry	377
" "	Thomas Marimon	275
" "	Smith Huppman Co	875
" "	Vaeparaiso Water Dept.	225
" "	Vaeparaiso Floral Co	7 10
" "	Lincoln Highway Garage	375
" "	O. Allanson (Insurance)	650
" "	Locony - Vacuum Oil Co	860
" "	Vaeparaiso Petroleum Co	866
" "	Victor Messenger Adv.	1936
" 5	nurse Bethel	17 50
" "	First Federal Savings & Loan Ass	3750
" 6	Walter Bevia	33 00
" "	Freight	125
" "	Mrs. Richard Bamprecht	750
" 8	The Constantine Casket Co	2600
" "	Rotary Club Dues	750
" "	Equitable Life Ass. Society (C.G.B.)	1676
" 13	Walter Bevia	33 00
" "	J. S. Bartholomew (atty fees for Williamson Estate)	5000
" "	The Champion Co	8400
" "	H. W. Lind. Telephone Co (C.G.B.)	400
" "	" " " " (Chapel)	570
" 16	H. A. Union Insurance	387
" "	H. D. Budlow (Mrs. W. H. Gardner)	4500
" "	Expenses to Chicago	306
" 17	Bears & Bulbs	160
" "	Tuberculosis stamps	1 00
" "	Schylor Wheeler (Dining & Grange)	1 00
" "	Forrest Jackson (Dinner)	1 00
" 18	Evans (Helper on ambulance etc.)	1 00
" 19	Red Cross	1 00
" "	Freight	146
" "	Safety Pins etc	75

1937	C.W. Bartholomew & Son	Cash Bills
Nov 20	Walter Bevia	33 00
" "	Belle "	3 50
" "	Farm Bureau Adv.	1 00
" "	Rodger Gaallamant	25 00
" "	Social Security Tax	264
" 23	H. Lind. Public Service (Chapel)	503
" "	" " " " (C.G.B.)	1495
" 24	Stanley Sink (Mrs. W. H. Gardner)	40 00
" "	Rev. Wharton (" " ")	500
" "	James Curtis & Co	77 00
" "	H. S. Echels & Co	2500
" 26	Schylor Wheeler (Mrs. Beuburg)	2 00
" "	Robert Bartholomew (")	1 50
" "	Walter Bevia	33 00
" "	Belle " Mrs. Beuburg	4 00
" "	Oriental Band (Adv)	300
" 30	Boy Scouts of America	2 00
" "	National Wreath & Supply Co	1387
Dec. 2	Vaeparaiso Dry Cleaners	150
" "	Freight	98
" 4	Walter Bevia	33 00
" "	Tracy Eglin	1 00
" "	Equitable Life Ass. (C.G.B.)	1786
" "	Ohio Oil Co (Mrs. Hildreth)	960
" "	Standard Oil Co	845
" "	Shell American Petroleum Co.	845
" "	Dummer's Garage	325
" "	Lincoln Highway Garage	295
" "	Meaf Motor Sales	125
" 6	Freight	87
" "	Stamps	36
" "	Repair of Car	1 00
" "	Forrest Jackson (Mrs. Beck)	2 00
" "	Schylor Wheeler (")	1 50
" "	Keene Tire Service	4 00
" "	H. D. Budlow (Charles Piltman)	40 00
" "	Expenses to Chicago for Charles Piltman	325
" 7	B. P. O. E. # 500	8 00
" 10	Schylor Wheeler (Charles Piltman)	1 50
" "	Fireman's Ball Ticket	1 00
" "	Freight	308
" 11	Walter Bevia	33 00
" "	Belle " (Mrs. Beck)	4 00
" "	Vaepo B & Loan Ass.	3750
" "	Ross Corson (Charles Piltman)	300
" 14	H. A. Union Insurance	387
" "	Vaeparaiso Merchants Bureau	25 00
" 15	Rev. R. Kees (Wm Jencks)	500

1937	W. B. Bartholomew Son		Cash Bills
Oct.	Dec 15	Sam. Simon / Richard garage out for nov. & Dec.	600
"	"	Lincoln Casket Co	5550
"	"	N. W. Ind. Telephone Co. (C. & B.)	400
"	"	" " " " (Chapel)	675
"	"	Auto Bicycles	3750
"	"	Secretary of State Embalmers & Funeral Directors	1000
"	" 18	Walter Veria	3300
"	"	Freight	434
"	" 20	"	52
"	" 21	R. H. Johnson Lins.	1472
Nov	"	Phillips Petroleum Co	845
"	" 24	Walter Veria	3500
"	"	N. Ind. Public Service C. & B.	1664
"	"	" " " " Chapel	459
"	" 27	Help for Mr. Wolfe's Funeral	400
"	"	Two Maps	95
"	"	Ross Corson (Hauling chairs Wolfe's Funeral)	150
"	" 28	Hair Pins & etc	30
"	" 29	Helpers for Mrs. Tindelle Funeral	350
"	" 30	Freight	281
"	" 31	Walter Veria	3300
"	"	Belle	400
"	"	Flood Relief	100
1938			
"	Jan 3-	Express on Mrs. Tindelle's Casket	357
"	"	Dworse Casket Co	4800
"	"	Brown Supply Co for Coal	875
"	" 4	Schuyler Wheeler (Mrs. Albert Stan)	100
"	"	Forrest Jackson (" " ")	150
"	" 7	Tracy Eglins	100
"	" 6	Lincoln Nat. Life Ins. Co. (C. & B.)	2715
"	" 7	American Casket Mfg Co	5030
"	"	Valparaiso Floral Co	1400
"	"	" Water Dept.	455
"	" 4	Lincoln Highway Garage	255
"	"	Vidette Messenger Co	1200
"	" 4	O. B. Allanson (C. & B.)	600
"	"	Sony vacuum Oil Co	845
"	" 4	Beach Plumbing Co	793
"	" 8	Walter Veria	3300
"	" 13	Expenses to La Grange Ind	325
"	"	Forrest Jackson (Mrs. Goodman)	350
"	" 14	State Income Division	350
"	"	Gross Income Tax for last quarter of 1937	2366
"	" 15	Walter Veria	3300
"	"	Belle " (Mrs. Goodman)	350
"	"	Social Security Fund	264
"	"	Freight	131
"	"	Notary Fees	30

1938	W. B. Bartholomew Son		Cash Bills
Jan 15	Stanley Sink (Charles Pillman) Tent.		1000
"	"	N. W. Ind. Telephone Chapel	920
"	"	" " " " (C. & B.)	420
" 18	Boyd Casket Co		5400
" 19	Helper		150
"	"	N. A. Union	387
"	"	Sheets, Pillow Cases & Oil Cloth	336
"	"	Wall Paper Cleaners	50
" 20	Ed Gustafson (Plumbing)		100
" 22	Schuyler Wheeler		250
"	"	Forrest Jackson & Mrs. Graham	650
"	"	Walter Veria	3300
"	"	Belle	450
"	"	Salvage Cemetery (Mrs. Graham)	1100
"	"	Canon Price Scott & Co (C. & B.)	2800
"	"	Porter Co. Farm Bureau	100
" 24	N. Ind. Public Service (C. & B.)		1707
"	"	" " " " Chapel	415
"	"	Walter Veria	3300
" 29	Presidents Ball		100
"	"	Soup, Gifty Pin, Hair Pins etc	110
" 31	Forrest Jackson		200
"	"	Freight	104
Feb 1	Phillips Petroleum Co		845
" 3	Expenses to Chicago for Mrs. Jones		300
" 4	H. D. Bullock (Embalmers " ")		4500
" 4	Broom		80
" 7	Forrest Jackson (Helper)		100
"	"	Schuyler Wheeler (Sexton)	100
"	"	"	200
"	"	Stanley Sink (Rental of Tent)	800
"	"	Rev. Strecker (Aukberg)	500
" 5	Walter Veria		3300
"	"	Belle " (Mrs. Gus Jones)	400
"	"	Stanley Sink (Gus Jones)	5000
"	"	Valpo Florist (" ")	800
"	"	Freight	108
"	"	The American Laundry	525
"	"	Chicago Tribune (Graham Funeral)	280
" 4	Valparaiso Water Dept.		160
"	"	Chamber of Commerce (Gus. Jones 1938)	1250
" 4	Brown Supply Co		900
"	"	Lincoln Refining Co	845
"	"	Shell American Petroleum Co	845
"	"	Reden H. Donnelly Corp.	750
"	"	The Dillon Agency	1600
"	"	O. B. Allanson	1515
"	"	Morton Mufferson Co	875

1938

Ow Bartholomew & Son

Cash Bills

Feb 5	State Auto Bus. Co	14 25
"	Indiana Funeral Directors Ass.	15 00
"	Foster Bumber Co	9 00
"	Paul Donner	3 50
"	Modern Woodmen of America	13 99
"	Equitable Life Ass. Society	8 93
"	Tracy Eglar	1 00
"	F. J. Feineman (Kudger)	7 83
"	Forrest Jackson	1 00
"	The Champion Co	84 00
"	Dr. J. H. Michel Co	18 00
"	P. & G. Products Co	48 00
"	James Curtis Co	119 50
"	Ohio Oil Co	1 00
"	Beryl Ann Brownell (Charity)	1 00
"	Freight	33 8
"	Schylar Wheeler	1 50
"	Soap, Kitchen Cleaner & Sافتy Pins	35
"	Walter Veria	33 00
"	Forrest Jackson	4 00
"	Evans Dunderson	1 00
"	Freight	2 81
"	Express on Casket	4 60
"	Freight for return of Shipping Box	87
"	James Snover Embalming of V. Kretz	10 00
"	Ind. Ass. Telephone Corp.	17 63
"	Social Security	2 64
"	Valentine Kretz's expenses at Knox Cemetery	3 00
"	Forrest Jackson (Helper)	4 00
"	Elks Lodge Dues	8 00
"	The Duffee Co	43 05
"	Walter Veria	33 00
"	Royal Order of Moose	6 75
"	Porter Co. Frank Bureau News	1 00
"	N. A. Union (Dues)	6 87
"	Schylar Wheeler Helper	2 50
"	Forrest Jackson	2 00
"	N. Ind. Public Service	6 35
"	Electric Bulbs	10 5
"	Stanley Sink (Graham funeral at Hobart)	10 00
"	Lincoln Highway Garage (Repair of Hearse)	69 67
"	Express	50
"	Dance Collar & Cuffs for Mrs. Sullivan	1 00
"	Walter Veria	33 00
"	Belle " Mrs. Sullivan	9 00
"	Forrest Jackson	2 00
"	Evans Dunderson	1 00
"	Schylar Wheeler	2 00
"	Freight	1 75
"	Electric Bulbs	1 20
"	The Greenwood Co. Tax Book	3 65

1938

Ow Bartholomew & Son

Cash Bills

Feb 12	Saxton Richmond (Ed Clifford)	11 00
"	N. York Life	8 73
"	Tracy Eglar	1 00
"	Chamois Skin	2 50
"	Forrest Jackson Helper	3 00
"	Schylar Wheeler	1 50
"	Freight	1 19
"	Sacony Vacuum Oil Co	8 45
"	Shell American	8 45
"	Carson Pirie Scott Co	15 45
"	Thomas J. Marimon	7 90
"	Kelley Mfg. Co.	44 00
"	Lincoln Highway Garage	56 13
"	Vaunso Electric Co	7 32
"	Paul Donner	2 50
"	Vulpo Floral Co	13 40
"	Downings Auto Shop	6 00
"	W. G. Schroeder (Garage Rent)	3 00
"	Egyptian Paste	53 6
"	Freight	1 13
"	Adv.	1 00
"	Walter Veria	33 00
"	Freight	1 35
"	"	1 83
"	Stanley Sink (Mrs. Jacoby)	40 00
"	Building & Loan	37 50
"	James Curtis Co	7 300
"	Kelley Mfg Co	44 00
"	Constantine Casket Co	60 00
"	Printing Checks	1 50
"	Income Tax (Mrs. C. W. B.)	24 75
"	Ann Cowdry (Bookkeeper)	8 50
"	Walter Veria	33 00
"	Belle " (Mrs. Finney)	4 00
"	Forrest Jackson Helper 3 funeral	6 50
"	Ross Corson	2 50
"	Schylar Wheeler	3 50
"	Adv. in Frank Bureau	1 00
"	Evans Dunderson Helper 1 funeral	1 50
"	Freight	1 06
"	Express	85
"	N. Ind. Telephone Inc.	12 55
"	Foster Bumber & Coal Co	18 00
"	Royal Bond Co Indre	7 64
"	Stamps	50
"	Walter Veria	33 00
"	Farmers State Bank Note	423 00
"	" " Interest	42 5
"	Forrest Jackson Helper	2 50
"	Evans Dunderson	2 00

1938

Cash Bills

March 19	James Curtis & Co	73 00
" 9	Drake Casket Co	41 00
" "	Royal garment Co	4 98
" "	Acme greeting Card Co	14 90
" 21	N. G. Union Insurance	387
" 23	N. Ind. Public Service Co (Chapel)	371
" "	" " " (C. G. B.)	1685
" "	T. E. Applegate (Auditor for Federal Income)	7 00
" 24	Fountain Pen	1 50
" "	Safety Pins & Stamps	51
" 25	Freight	281
" "	H. S. Budlow Embalming Chas. Thune	35 00
" 26	Walter Veria	33 00
" "	Forrest Jackson	2 60
" "	Stanley Sink (Tent for F. Roscherry funeral)	10 00
" 28	Ross Corson (Hauling chains for C. Thune)	2 50
" "	Schlyer Wheeler (grave decorations)	1 50
" "	Wilbur Cowdrey (Driver Ambulance)	2 50
" "	Evans Dundeen (1 helper)	1 00
" "	Freight	125
" "	CW Bartholomew & Son Personal Spring Sustained Tax	35 52
" "	Maggie & C. G. Bartholomew Real Estate Taylor " "	92 54
" "	Mrs. C. W. Bartholomew Personal	384
" "	Ernie Bartholomew Real Estate "	34 56
" "	C. G. Bartholomew " " & Personal	33 79
" "	" " " " "	21 31
" 29	Keene Tire Service 4 New Tires	30 00
April 14	Tracy Eglar	1 00
" 2	Walter Veria	33 00
" 4	Keene Tire Service	685
" "	Set of Safety Bars for Covering Device	9 00
" 5	Shell American Petroleum	8 65
" "	Standard Oil Co	8 45
" "	Valpo Petroleum Corp	8 95
" "	American Casket Co	53 04
" "	Equitable Life Ass. Society (C. G. B.)	1676
" "	Lincoln Life Ins. Co.	27 15
" 8	Garage Rent	3 00
" 8	Schlyer Wheeler (Clouse Funeral)	1 00
" "	Forrest Jackson (Clouse ")	3 00
" 9	Walter Veria	33 00
" "	Belle " (Mrs. Clouse)	3 00
" 11	Valpo Reminder	1 60
" 12	First Federal Savings & Loan ass. (Chapel)	37 50
" "	Valpo Floral Co (Funery)	6 50
" 13	Fixture for Venetian Blind	475
" "	Missouri Rubber & Specialties Co	9 39
" 15	Gross Income Tax	38 95
" "	Telephone	10 42

1938

Cash Bills

April 15	Stanley Sink	\$10 00
" "	Val Post Adv.	81 00
" 16	Walter Veria	33 00
" 18	Donation for Brights to Soft Ball	2 00
" 19	The Champion Co	61 00
" 20	N. G. Union	387
" 21	Collector of Internal Revenue (Social Security)	792
" "	Freight	168
" 23	Walter Veria	33 00
" "	notary fees	1 00
" "	N. Ind. Public Service C. G. B.	14 95
" "	" " " " Chapel	2 17
" 24	Evans Dundeen 1 helper	2 00
" 28	Ohio Oil	130
" 29	B + G. Products	364
" "	Kelley Mfg. Co	42 00
" "	The Champion Co	44 00
" "	Lincoln Casket Co	70 50
" "	James Curtis & Co	85 00
" "	Chicago Casket Co	47 10
" 24	To make	216
" 30	Walter Veria	33 00
" "	Keene Tire Service	30 00
" "	Rubber Boots	7 50
May 1st	Harvey Mead Repair of Car	12 00
" "	Tracy Eglar	1 00
" 4	Salvation Army	3 00
" 4	Schlyer Wheeler	2 00
" "	Evans Dundeen	1 50
" "	Thomas Marimon	15 00
" 9	Meals	1 80
" 10	James Snow - Embalmer	25 00
" "	Ross Corson Three Funerals (Hauling chains)	7 50
" "	Forrest Jackson helper for 5 funerals	7 00
" "	Ross Corson grave lining 5 times	5 00
" "	Quality Press (500 Envelopes)	4 50
" 11	Daily Reminder Adv.	2 00
" "	Forrest Jackson helper	2 00
" "	Evans Dundeen "	1 50
" 12	Schlyer Wheeler Rent of Tent	5 00
" "	James Curtis & Co	55 00
" "	Expenses back from vacation	20 00
" "	Way for Linoleum	1 00
" 13	Constantine Casket Co	60 00
" "	Shell American Petroleum Co	17 30
" "	Soemmy - vacuum oil Co	8 65
" "	To C. Dillon Agency Mrs. C. W. B.	16 00

1938	CW Bartholomew & Son	Cash Bills
May 21	Walter Veria	99.00
" "	Belle Veria (3 Cures)	9.00
" "	James Snow Assistant	1.20
" "	Indiana Telephone	11.30
" "	Kelley Mfg Co. Freight	3.10
" "	Lincoln Casket Co	1.76
" "	Constantine " " "	1.12
" "	James Curtis " "	.55
" 23	Forrest Jackson Helper	1.50
" "	Evans Dunsen " "	1.50
" "	N. G. Union Ins.	3.87
" "	Rotary Club Dues	7.50
" "	N. Ind. Public Service	19.30
" "	Lincoln Highway Garage for new Battery	15.45
" 25	Garage Rent	6.00
" "	Ohio Oil Co	1.50
" "	The Kelley Mfg. Co	44.00
" "	James Curtis & Co	48.00
" "	Valparaiso Floral Co	5.40
" 28	Walter Veria	33.00
" 31	American Casket & Mfg Co	90.00
" "	B & G Products	1.64
" "	Forrest Jackson & Construction Co	11.50
" "	Lincoln Highway Garage	15.75
" "	Thomas Marmon	16.86
" "	Dr. Ohio Booth	18.00
June 1	Tracy Eglin	1.00
" 3	Broom	.80
" 4	Walter Veria	33.00
" 7	Bee Radkey (Papering Office & Vestibule)	10.30
" 11	Forrest Jackson Helper	2.50
" "	Evans Dunsen " "	1.50
" "	Wm. Billings " "	1.50
" "	Meals for Helpers	2.00
" "	Walter Veria	33.00
" 4	Wm. Richmond (Mrs. John Clifford Sr.)	12.00
" 13	Farm Bureau News Adv.	2.00
" 15	Chamber of Commerce	12.50
" "	Ind. Associated Telephone Corp.	13.83
" "	Farmers State Bank Interest	1.064
" 16	Mogul Brights for Camps	2.40
" 18	Walter Veria	33.00
" 4	Freight	1.00
" "	Paul Sommer (Batteries)	2.50
" "	Adv. in W. P. G. Programme	1.50
" "	" Burlington Beach	1.00
" "	James Curtis Casket Co	66.00
" "	Carron, Pirie Scott & Co	12.33
" 20	N. G. Union Ins.	3.87
" "	Soap, Toilet Paper, Putty & Bandages	7.50

1938	CW Bartholomew & Son	Cash Bills
June 21	Helper on Ambulance	1.00
" "	Valparaiso Floral Co	12.28
" "	Drake Casket Co	45.00
" 24	Helper	1.00
" "	Freight	2.52
" "	Bill Billings / gas. shower	1.50
" 26	Expenses to La Grange, Ind.	6.00
" 27	Valparaiso Soft Ball League	5.00
" 28	Aluminum Paint & Brush	1.15
" "	Mrs. J. Delworth. Adv.	5.00
" 30	Harvey Mead	4.75
" "	Evans Dunsen	5.00
July 2	Walter Veria	33.00
" "	Freight	3.07
" "	Turpentine etc.	.55
" 9	Tracy Eglin	1.00
" "	Walter Veria	33.00
" 11	J. Lovestine & Sons	6.50
" "	Graceland Cemetery (Charles Harker)	15.00
" "	Rev. Kern " "	5.00
" "	Jess Claudon " "	5.00
" "	Valparaiso Floral Co " "	8.00
" "	James Meagher	10.00
" "	Breslin Paint Co	4.12
" "	First Federal Savings & Loan	37.50
" 4	James Curtis & Co	45.50
" "	Champion Co	84.00
" "	The Kelley Mfg Co	44.00
" "	The Drake Casket Co	45.00
" "	Lincoln Casket Co	58.00
" "	Phillips Petroleum Co	8.65
" 13	Henry Saunders Helper	3.90
" "	Gas Long	.50
" "	Advertising in Farm Bureau	1.00
" "	Gloves & Pairs	.50
" 15	Helper	1.50
" "	Shell American Petroleum	8.65
" "	Sinclair Refining Co	8.65
" "	Brown Supply Co	8.50
" "	The American Laundry	10.07
" "	N. Ind. Telephone	12.25
" "	Van Ness Electric	3.07
" "	Ohio Oil Co	2.30
" 11	Gross Income Tax Div.	16.96
" 16	Walter Veria	33.00
" 18	Valparaiso Water Dept.	6.17
" 19	Henry Saunders	1.00
" "	Freight	.88
" 20	Henry Saunders	1.00
" 23	Walter Veria	33.00

1938	CW Bartholomew Son	Cash Bills
July 23	N. Ind. Public Service Chapel	3.38
" "	" " " C. G. B.	7.87
" 25	Social Security Fund, Walter Veria	7.92
" 26	W. E. Samuelson (Ambulance Insurance)	28.62
" "	K. C. Publishing Co. Ads.	5.00
" 27	Henry Sanders Helper	1.00
" "	Forrest Jackson "	2.00
" "	Robert Bartholomew "	1.50
" "	Tape etc	.50
" "	Schylers Wheeler (Truck to Cemetery)	1.00
" 28	James Curtis Casket Co	50.00
" "	Forrest Jackson Helper for Jno. Shaver	3.00
" "	meals	1.50
" 29	Express	1.88
" 30	Walter Veria	33.00
" "	Belle " (Mrs. Herschman)	3.00
Aug 1st	Express	.48
" "	Constantine Casket Co	60.00
" "	Helper	1.00
" "	Tracy Eglar	1.00
" 4	Wm. Mohrman N. A. Union	3.87
" 6	Walter Veria	33.00
" "	Building & Loan Ass.	37.50
" 10	Farmers State Bank (Interest)	8.04
" "	State Automobile Ins. Ass.	14.25
" 11	Danvers Garage	3.00
" 12	Farm Bureau Adv.	1.00
" 13	Walter Veria	33.00
" 15	Indiana Ass. Telephone Corp	26.16
" "	Standard Oil of Indiana	8.65
" "	Socoy - Vacuum Oil	8.80
" "	Sinclair Oil Co	8.65
" "	Safety Pins & Stamps	.20
" 18	Helpers for Frank Morton's Funeral	7.00
" 20	Walter Veria	33.00
" "	Ross Kreigher (Frank Morton)	4.00
" "	Buesch Highway Garage	24.11
" "	Expenses to Chicago	3.50
" 20	Walter Veria	33.00
" 22	James Curtis & Co	73.00
" "	Midwest Casket Co	57.00
" "	Royal Bond Bond	16.50
" "	Keene Fire Service	16.00
" 27	Federal Hardware & Supplement Mutuals	6.30
" "	Oil & greasing of Cars	4.60
" 23	N. A. Union	6.87
" "	N. Ind. Public Service	1.00
" 27	Walter Veria	66.00
" 29	Belle Veria (Mrs. Cornell)	4.00

1938	CW Bartholomew Son	Cash Bills
Sept 3rd	Ross Kreigher	30.00
" 4	Schylers Wheeler (Mrs. Cornell)	1.50
" 4	Henry Sanders Helper	2.50
" 4	Forrest Jackson "	2.50
" 4	Ross Corson "	2.50
" 4	Tracy Eglar	1.00
" 4	Federal Electric Co, Ambulance Service	12.24
" 4	Mid West Casket Co	22.50
" 4	Phillips Petroleum Co	8.65
" 4	Thomas Marimon	19.20
" 8	Expenses to Chicago (Mrs. Mavity)	1.50
" "	Martha Ransom	6.00
" "	Postwaite Funeral Home (Mrs. Mavity)	37.50
" 9	Ross Corson	1.50
" "	Schylers Wheeler	1.00
" "	Forrest Jackson	1.50
" 10	Walter Veria	33.00
" "	Belle " (Mrs. Mavity)	4.00
" "	Farm Bureau Adv.	1.00
" 12	Henry Sanders & Forrest Jackson	1.50
" 15	Old Fellows Fund Adv.	3.00
" "	Farmers State Bank (Interest)	3.24
" "	Indiana Associated Telephone Corp.	9.35
" 16	The Durfee Co	17.80
" 17	Walter Veria	33.00
" "	Freight	1.30
" 19	First State Bank Interest	9.35
" "	Collector of Federal Revenue, Mrs. CWB.	24.75
" "	Freight etc	3.60
" "	Wm. Mohrman N. A. Union	6.87
" 21	Rev. Smail ————— Mrs. Mavity	10.00
" "	Graceland Cemetery ————— " "	15.00
" "	Surgeons ————— " "	10.00
" "	Valparaiso Floral Co	5.50
" 24	Walter Veria	33.00
" "	Delite Messinger Adv.	12.00
" "	Garage Rent	9.00
" "	Presto 6 gal.	12.00
" "	Mable Nixon (Mrs. Cornell)	6.00
" "	Stanley Sink (" ")	15.00
" 26	N. Ind. Public Service	2.94
" "	Valparaiso Water Dept.	4.93
" 27	C. G. Bartholomew Fall Taxes	89.66
" "	Maggie Bartholomew	6.72
" "	CW Bartholomew Son	130.90
" "	D. B. Allanson (Insurance on Packard)	6.00
" 28	Chamois Skin	2.50
" 29	H. B. Lowdown (Embalmng Jno Jones)	4.00
" 30	Wilson Rubber Co	9.00
" "	Forrest Jackson & Schylers Wheeler (Jno Jones)	4.50

1938	CW Bartholomew & Son	Cash at
Oct 1	James Curtis & Co	\$9000
" "	Walter Veia	3300
" "	Belle "	350
" "	Social Security	428
" "	T. O. Dillon Ins.	2013
" "	J. Bouvenstine	1000
" 3	Tracy Eglie	100
" 4	Kenneth Casper (Auto Repair)	1326
" "	Smith - Huffman	1719
" "	Vernon Beach	1000
" 5	Social Security June 30 to Sept. 30-38	858
" "	Freight	276
" 7	Express	127
" "	Freight	110
" "	Dillon Ins. Agency	1300
" "	Sinclair Oil Co	865
" "	Standard Oil Co	865
" "	Socomy vacuum Oil Co	865
" "	E. M. Pierce Insurance	680
" "	Morton - Huffman Co	600
" "	Vidette Messenger	1200
" "	Ohio Oil Co	230
" "	J. W. Barrow Ins.	2740
" 8	Walter Veia	3300
" "	Forrest Jackson	400
" "	Phillips Petroleum Co	840
" 14	adv. in Farm Paper	100
" "	Ross Conson	300
" "	mdse.	115
" "	Meals	70
" "	Schleyer Wheeler	200
" "	Driver	100
" "	James Curtis & Co	12000
" "	Arthur Jones Rebate cash	6000
" 15	Walter Veia	3300
" "	Freight	177
" "	Boyd Casket Co	5000
" "	Forrest Jackson	500
" "	Driver	100
" "	Boyd Casket Co	5000
" "	Forrest Jackson	100
" "	James Snow Embalming F. Johnson	1500
" "	Ind. ass. Telephone Corp.	1550
" "	Express	299
" 17	W. H. Brainerd Adv.	1075
" "	Burt Bondt (Truck Johnson)	400
" "	Forrest Jackson (Johnson)	300
" "	Schleyer Wheeler "	200
" 18	Gross Income Tax	2901
" "	Electrical Supplies	1200

1938	CW Bartholomew & Son	Cash at
Oct 19	Paul & Broom	150
" "	Rev. Kern (Johnson funeral)	500
" 21	Freight	310
" "	Insurance	350
" 22	Walter Veia	3300
" 24	Farmers State Bank	18500
" "	" " " Interest	100
" "	W. Ind. Public Service	1287
" "	Vidette Messenger adv.	1200
" 26	Presbyterian Church	1000
" "	Keene Tire Service	1000
" "	Masonic Lodge	600
" "	Moose "	675
" "	James Meagher	2568
" "	Walterburg Pen Co.	138
" "	Freight	51
" 27	Pressing & cleaning F. McAuliffe's clothes	90
" 28	Freight	113
" "	Walter Veia	3300
" "	Forrest Jackson	450
" "	Schleyer Wheeler	150
" "	Supplies for Chapel	90
" 31	Freight	308
Nov 1st	Equitable Life Ass. Society	1676
" "	Van Ness Electric Co	115
" "	James Curtis & Co	7200
" "	Champion Co	4200
" "	Durfee Co	1875
" "	Sinclair Refining Co	840
" "	Socomy vacuum Oil Co	890
" "	Lincoln Highway garage	2000
" "	American Laundry	942
" "	Valparaiso Water Dept	168
" "	Foster Dumber Co	1700
" "	Paul Dornier Garage	450
" "	Union Planters Nat. Bank & Trust Co (Termix)	1668
" 2	Breskin Paint Co	125
" 3	Forrest Jackson Helper	450
" 4	Freight	224
" "	Express	27
" 5	Tracy Eglie	100
" "	Walter Veia	3300
" "	D. A. V. Drive	150
" "	Stanley Sink (Tint at Chesterton)	1000
" "	" " (Rosee Gaston)	4500
" "	Farmers State Bank	15000
" "	Interest	725

1938

Curt Bartholomew Lou

Cash Bills

No.	Month	Description	Amount
5	Nov.	Ohio Oil Co	230
"	"	Valparaiso Tire Market	175
"	"	Kelly Mfg. Co.	88 00
"	"	Champion Co	42 00
"	"	James Curtis & Co	82 00
"	"	M. W. American	13 99
"	"	Ind. Ess. Telephone Corp.	16 65
"	8	Driver for Bundy funeral	1 50
"	12	Walter Bevia	33 00
"	"	Belle	4 00
"	"	Freight	3 00
"	14	Helper	2 00
"	18	First State Bank Note	35 00
"	"	Interest	5 89
"	"	Trust, Thrift & Savings Ass.	37 50
"	19	Walter Bevia	33 00
"	"	Ross Carson	2 00
"	"	Forrest Jackson	5 50
"	"	Schlyer Wheeler	3 00
"	21	Exp. press on Harold Shoup	9 40
"	"	Insurance, N. A. U.	3 87
"	22	Forrest Jackson (Driver)	4 50
"	"	Schlyer Wheeler (Sexton)	1 50
"	"	Freight	3 10
"	23	Chamber of Commerce	5 00
"	"	Walter Duhm Helper	1 00
"	"	Farmers State Bank Interest	7 92
"	"	Mead Motor Co	1 00
"	25	Exp. press	1 00
"	"	Taxi Hire	50
"	"	James Curtis & Co	91 50
"	"	Chicago Casket	75 55
"	"	Mat. Wreath & Supply Co	54 00
"	"	Casson Prie Scot & Co	33 09
"	"	Thomas Marimon Repair of Auto	31 79
"	26	Walter Bevia	33 00
"	4	Forrest Jackson	4 00
"	"	Otto E. Glab. vaults	82 32
"	"	Schlyer Wheeler (Sexton, Green, & Friend)	1 50
"	28	Karl H. Henriks Valpo Insurance	10 00
"	"	Rotary Club. (H. Moody)	7 50
"	30	Freight	1 13
"	"	Soap 4 Cans	1 00
"	"	Supplies	1 65
Dec 1		Freight	3 10
"	"	Gus Pappas	2 50
"	"	Mary Eglin	1 00
"	2	Les Large Rep. of Roof	4 20

1938

C. W. Bartholomew & Son

Cash Bills

Dec 2	Schlyer Wheeler (Machels Funeral)	1 50
" 4	Walter Duhm C. " " "	1 50
" 11	Forrest Jackson	2 50
" 3 rd	Walter Beira	33 00
" 11	Forrest Jackson	4 00
" 11	Belle Beira (Mrs. Bowley)	4 00
" 11	Freight	83
" 5	Stanley Sink } Harold Shoup Fustave Dubs	30 00 15 00
" 11	James Curtis & Co	31 00
" 11	National Wreath Supply Co	2 76
" 11	Mid-West Casket Co	58 00
" 11	Creme Greeting Card Co	18 50
" 11	Driver (Mrs. Bowley)	3 50
" 11	Walter Duhm (" ")	2 00
" 11	Henry Sanders (B. Will)	2 00
" 11	Dinners etc. - (Mrs. Bowley)	3 50
" 7	Freight	1 97
" 11	Forrest Jackson (B. Will)	3 00
" 11	Schlyer Wheeler (" ")	1 00
" 11	Walter Duhm (" ")	1 00
" 8	O. B. Allanson Insurance	6 50 ⁰⁰
" 11	Lincoln Hiway Garage	1 00
" 11	vidette Messenger	12 00
" 11	Thomas J. Morrison	8 05
" 11	Standard Oil Co	8 40
" 11	Foster Lumber & Construction Co	16 98
" 11	R. H. Johnson Insurance	14 76
" 11	Valparaiso Floral Co	12 00
" 9	Chas. Stuchfield use of Car.	5 00
" 10	Walter Beira	33 00
" 11	Ohio Oil Co	5 96
" 11	Kelley Mfg. Co	44 00
" 12	Excelsior Plates for Cars	37 00 ⁰⁰
" 11	Freight	2 37
" 14	Advertising	2 00
" 11	Expenses to Chicago Meals	2 50
" 11	Forrest Jackson Helper	4 50
" 11	Schlyer Wheeler " ^{Conbulance} _{Regum Name}	1 00
" 11	James Curtis & Co	96 00
" 11	J. Downstine Son	5 69
" 11	Supplies	50
" 15	Ind. Telephone Ass. Corp.	11 49
" 11	J. Downstine Son	5 69
" 11	Valparaiso Dry Cleaners	1 55
" 17	Walter Beira	33 00
" 11	Belle " (Mrs. Finney)	4 00
" 11	Bess Fisher & Helen Finneying ^{Singers}	5 00
" 11	Forrest Jackson	6 00
" 11	Rosa Carson	3 50
" 11	Freight	1 13

1938

Dr to Cash Bills

Dec 20 th	Freight	117 ⁻
" "	Mop.	68 ⁻
" "	Candy for Telephone girls & Nurses	600 ⁻
" "	G. Bannister. Ins.	687
" "	Vidette messenger	1200
" "	Constantine Casket Co	4200
" "	Valparaiso Tire Market	5340
" 21	Porter Co. Tuberculosis Ass.	200
" "	Repair of chair Gro. Saar	2250
" "	Express	253 ⁻
" "	Otto E. Glob (Joseph Bowbly)	1940
" 22	Freight	125 ⁻
" "	James Curtis & Co	8600
" 23	Freight	113 ⁻
" 24	Walter Veia	3800
" 27	Kenneth Cayer Ref. of Car	3010
" "	Schleyer Wheeler & Dominic Pedavoli	150 ⁻
" 29	Keene Tire Service	1775 ⁻
" "	Freight	105 ⁻
" "	Express	
" 30	Expenses on A. Hughart & Crisp funerals	1200 ⁻
" 31	Walter Veia	3300
" "	Ross Corson (Frank Crow)	1500
" "	City of Valparaiso (Robert Crisp)	1000

1939

Jan 3 rd	James Curtis & Co	3050
" "	Kelley Mfg	4400
" "	Lincoln Casket Co	8650
" "	Actua Mfg Co	2400
" "	State Board of Embalmers	500
" "	Looney Vacuum Oil Co	840
" "	Shell American Petroleum Co	1680
" "	Brown Supply Co	1800
" "	Banness Electric	280
" 4	Valparaiso Water Dept.	431
" 4	American Laundry	219
" 4	French Motor Co	357
" "	Tracy Eglis	100 ⁻
" "	Express	259 ⁻
" 5	Economy Dry Cleaners	275 ⁻
" "	Stanley Sink (Donald Will)	1500 ⁻
" "	" (Tent J. Spratley)	700 ⁻
" 6	Boy Scouts	200 ⁻
" 7	Walter Veia	3300
" "	Belle Veia (Judith Spratley)	250
" 9	Valpo B & Swan	3750
" 10	Freight	490 ⁻
" "	Kelley Mfg. Co	4400
" "	Wm Kinick Repair & painting of Blinds	753 ⁻

1939

Dr to Cash Bills

Jan "	Forrest Jackson	100 ⁻
" 13	Carson Pine Scott & Co	5000
" 14	Walter Veia	3300
" "	Belle " (Dora Stark)	350
" "	Helper (Mrs. Stark)	100 ⁻
" "	Ind. Ass. Telephone Corp.	1263
" "	Gross Income & Store License Div.	350
" "	Collector of Internal Rev. Social Security	858
" 20	N. A. Union Insurance	387 ⁻
" 21	Walter Veia	3300
" "	Belle "	350
" "	Forrest Jackson Helper	400
" "	City of Valparaiso for A. G. Hughart	1000
" "	Carson Pine Scott & Co	2284
" "	Graceland Cemetery Depton ^{Harold Stearns} Margaret Steel	250
" 23	Gross Income Tax for last quarter of 1938	4977
" "	N. Ind. Public Service Co	643
" 24	Rev. J. A. Sullivan (Dominic Pedavoli)	3500
" 25	Gerald McGillicuddy (" ")	5500
" "	Valparaiso Floral Co (" ")	1500
" "	Valpo Chamber of Commerce	1250
" "	Vidette Messenger	1200
" "	James Curtis & Co	5750
" 28	Express	58 ⁻
" "	Freemans Bell	100 ⁻
" "	Walter Veia	3300
" "	Belle " (Mrs. Krouke)	400
" 31	Graceland Cemetery (Mrs. Krouke)	4000
" "	Schleyer Wheeler	100 ⁻
" "	Chas Stinchfield Two funerals	1000
" "	gasoline	100 ⁻
Feb 1	Expenses to Chicago for wife	360
" 2	Tracy Eglis	100
" "	Indiana Funeral Directors Ass.	1500
" 3	Chas. Stinchfield Car Hire	1000
" 4	W. W. of America	1399
" 4	Ohio Oil Co	453 ⁻
" "	Kenneth Cayer	650
" 4	Phillips Petroleum Co	840
" "	Valparaiso Floral Co	1170
" "	Massani Rubber & specialties Co	1180
" "	The Durfee Co	146
" 4	Ohio Art Co	1075
" 4	James Curtis & Co	5587
" 4	Chicago Casket Co	7225
" 7	The Champion Co	2500
" "	Constantine Casket Co	5000

1939

CW Bartholomew Son

Dr to Cash Bills

Feb 3	Royal Casket Co	80.00
" "	The Drake Co	55.00
" "	French Motor Co	190.00
" 4	Walter Veria	33.00
" "	Forrest Jackson (Mrs. Kresenke)	3.00
" "	Auto License & Drivers Certificate	2.00
" "	Union Circulation Co, Inc.	1.00
" 6	Schleyer Wheeler (Mrs. Mead)	2.00
" "	H. D. Budlow (E. Chester)	35.00
" "	Forrest Jackson (Mrs. Mead)	1.50
" "	B. M. Pierce (Bus. in Chapel Bldg.)	20.12
" "	L. D. Budlow (E. Chester)	50.00
" 7	Paul Sommer (Battery Charges)	2.50
" "	Expenses to Embalmers School at Huntington	12.00
" 8	Schleyer Wheeler (E. Chester)	2.00
" "	Forrest Jackson (E. Chester)	8.80
" 9	Freight	2.82
" 10	Interest to Farmers State Bank	5.25
" "	Lee Radkey (Painting of Chapel Bldg.)	46.60
" 11	Walter Veria	33.00
" "	Belle " Mrs. Mead	4.00
" "	With Branch of Planters Union Nat. Bank & Trust	16.68
" 12	Paint for Table	7.50
" "	Express	7.00
" "	Schleyer Wheeler (Mrs. Bryant)	1.50
" 15	N. Ind. Telephone Co	12.08
" 16	Freight	1.24
" 17	V. H. Hancock (C. G. Grayson) Monocolor	7.50
" "	Bunch etc.	1.25
" "	Valpo B. & Loan Ass.	37.50
" 18	Walter Veria	33.00
" "	Belle " (Mrs. Bryant)	3.00
" "	Forrest Jackson	4.50
" "	Walter Duhm (Income Tax)	6.00
" "	Freight	3.10
" "	"	1.08
" "	N. A. Union	38.70
" 23	Garage Rent to R. A. Johnson to Mich. 13-39.	7.00
" "	N. Ind. Public Service	5.47
" "	Jess Claudon (A. A. Hight)	2.50
" "	Mary Ellen Billings (A. A. Hight)	2.50
" "	Ohio Oil Co	3.40
" 25	Schleyer Wheeler (Ross Bolam)	1.50
" "	Forrest Jackson Helper	7.00
" "	Ross Carson	1.50
" "	Walter Veria	33.00
" "	Farmers State Bank Interest	7.50
" 27	Express	3.86
" "	Helpers (John Adams)	2.00
" "	Stanley Sink (B. Wells)	15.00

1939

CW Bartholomew Son

Dr to Cash Bills

Mar 1	Tracy Egle	1.00
" "	Drene Kohler (H. Stevens)	7.50
" "	Rev. C. W. Smal (H.)	5.00
" 4	James C. Curtis & Co	57.00
" "	The Chicago Casket Co	72.25
" "	The Drake Casket Co	44.00
" "	" American Laundry	7.92
" "	Valpo Dry Cleaners (E. Chester)	5.00
" "	Valpo " (A. Bryant)	4.50
" "	Expenses to Gary	1.00
" "	O. B. Allason	7.40
" "	Thomas Marimon	6.00
" "	Brown Supply Co	9.00
" "	Valpo Floral Co	15.00
" "	Keene Tire Service	8.60
" 9	Valparaiso Water Dept.	2.78
" "	American Laundry Socony Vacuum	8.40
" "	Smith Nuffman Co	23.21
" "	Standard Oil Co	8.40
" "	The Dillon Agency	1.60
" "	James Snow	15.00
" 2	Vernon Beach	23.20
" 2	R. G. Rowland (Ford Bus.)	8.00
" 4	Forrest Jackson (Helper) Turk Funeral	4.50
" "	Henry Sanders (H.)	2.50
" "	Walter Duhm (H.)	1.00
" "	Walter Veria	33.00
" 6	T. G. Applegate	7.00
" "	Philips Petroleum Co	8.40
" "	Collector of Internal Revenue	20.40
" "	Geo. Saar Repair of Dampproof	7.50
" "	Carson Pine Scott Co	35.31
" 7	Indiana Funeral Directors Ass.	5.00
" 9	B. P. O. E. # 500	1.60
" "	Expenses to Chicago	1.00
" "	Trout Dunbar Coal Co	3.00
" 10	Nat. Memphis Branch of Union Planters Nat Bank & T. Co	16.68
" "	Kelley Mfg. Co.	4.00
" "	Nat. Wealth & Supply Co	13.50
" "	James C. Curtis & Co	57.00
" "	Walter Veria	33.00
" 13	Schleyer Wheeler (Wheeler Funeral)	1.00
" "	Bull etc.	5.00
" 15	Ind. Associated Telephone Corp.	11.45
" "	Intangible Stamps	1.75
" 17	Rev. H. H. (Louisa Mead)	5.00
" "	Anna Morony, Mrs. Thad Gott & Jennie Schneider	7.50
" "	Graceland Cemetery (Louisa Mead)	4.50
" "	First Federal Savings & Loan Ass.	37.50
" "	The Dunes Chemical Co. (Dyeing Chapel Carpet)	30.00

C. W. Bartholomew & Son

Cash Bills

1939

Feb. 18	Walter Veria	3300
" "	Belle " (Mrs. Wheeler)	350
" "	Forrest Jackson (" ")	300
" 21	N. Ind. Public Service	778
" "	N. American Ins.	387
" "	Schuyler Wheeler (Gus Metzger)	150
" "	Forrest Jackson (" ")	150
" 23	Express Oldfoot Casket	345
" 24	Freight	169
" "	Forrest Jackson (C. Oldfoot)	300
" "	Schuyler Wheeler (" ")	150
" 25	Walter Veria	3300
" "	First State Bank Interest	755
" "	Stanley Sink (Mrs. Hannah Wheeler)	4500
" "	Constatine Casket Co	6700
" "	Drake Casket Co	3100
" "	Nat. Weather & Supply Co	775
" "	Valps Water Dept.	291
" "	J. W. McCamish Co.	375
" "	Royal Garment Co.	1686
" 27	Mortgage Exemptions & 2nd Mortgage Fees	200
" "	James Curtis Casket Co	6150
" 29	Julius Turk	160
" "	Freight	70
" "	"	339
" "	Electric Light Fixture	635

April 1	Walter Veria	3300
" 4	Freight	119
" "	Tracy Eglin	100
" "	James Curtis Casket Co	7270
" "	The Dunfee Co	5400
" "	B. & G. Products	944
" 7	B. & Loan Ass.	3750
" "	Spring Instalment Taxes	10822
" "	" " " Personal	3465
" 8	Walter Veria	3300
" "	Otto Wade	1424
" 10	Gross Income Tax	3083
" "	L. Applegate	100
" "	Stamps & Globes	45
" 13	Hendrup & Benton	785
" "	Howard Lepell (August Metzger)	500
" 14	American Legion Adv.	200
" "	Brockman Engraving Co	970
" 15	Walter Veria	3300
" "	Collector of Internal Revenue	858
" "	Ind. Telephone Ass. Corp.	1185

1939

April

C. W. Bartholomew & Son

Cash Bills

" 18	Kelley Mfg. Co	4400
" "	Walter H. Rudolph Inc.	3350
" "	Socony Vacuum Oil Co	840
" "	Ohio Oil Co	840
" 19	Foster Bunker Co	2000
" 20	N. A. Union	387
" "	Broom	90
" 22	Express	90
" "	Walter Veria	3300
" 25	W. G. Mallett. Door Badge	1750
" "	R. H. Johnson Garage Rent	300
" "	Drake Casket Co	5600
" "	Mid-West Casket Co	4450
" 27	J. H. Schone (Embalming Byrne Whipple)	5000
" "	Expenses to Ft. Wayne.	675
" "	Helper Walter Buhler	250
" 28	Forrest Jackson Helper	1000
" "	Walter Veria	3300
" "	Ross Corson	100
" "	Schuyler Wheeler	100
May 1st	Tracy Eglin	100
" "	Valparaiso Dry Cleaners	135
" "	Van Ness Electric	100
" "	Walter Duhon	50
" 2	Badus And	100
" "	James Curtis Casket Co	7000
" "	Kelley Mfg. Co	4400
" "	State Auto Ins. Ass	550
" "	Valparaiso Floral Co	620
" 3	Forrest Bannadine	3774
" "	Farmers State Bank Interest	525
" "	Rw. Kern & August Metzger	500
" "	Anna Marney, June Schneider, Mrs. Thad Gott	750
" "	General Bumps Corp.	1440
" 5	Foster Bunker Co	2500
" "	Walter Veria	3300
" "	Repair of Coat	100
" 15	Express and Geo. Wrasse's Casket	449
" "	James Snow Helper	2000
" "	Walter Veria	3300
" 16	Paul Donner (Testing Batteries)	300
" 17	Ross Corson	100
" 18	Valparaiso Bldg & Loan	3750
" 19	Thomas Marimon	1550
" "	Shell American Petroleum	840
" "	Salvation Army	200
" 28	Chicago Casket Co	8170
" "	Royal Garment Co	1967

St. Bartholomew Son

1939

May	1939	Cash Bills.
May 20	James Snow	2000
" "	Forrest Jackson	925
" 22	Belle Bevia (Mrs. Safe Cobb)	500
" "	New Pen	100
" "	Schyley Wheeler	100
" 23	Interest to Farmers State Bank	750
" "	N. A. Union	380
" "	Wm. Stodtard Driver	100
" 26	James Curtis Casket Co	13444
" 27	Walter Bevia	1000
" "	Belle " (Mrs. Mame Wilson)	500
" "	Forrest Jackson	1200
" "	Ross Carson	200
" "	James Snow	2000
" 29	Freight	150
" "	Charles Stinchfield (Gas. Wm.)	1000
" "	Walter Boehm Helper	150
" "	Forrest Jackson	250
" "	" " Mrs. Hamford	200
" 31	Messenger Corp. for Trans	1500
" "	Missouri Rubber Co	562
" "	Brown & Bigelow	1625
" "	Violetta Messenger	1200
" 7	N. Ind. Public Service	478
" "	Vacparaiso Water Dept.	393
" "	Breskin's Inc.	1050
" "	Phillips Petroleum Co	840
" "	Carson Pine Scott & Co	4685
" "	American Petroleum	393
June 17	Freight	165
" "	Tracy Eglar	100
" 5	Forrest Jackson W. Huntington	350
" "	James Snow	2000
" "	Rotary Club Dues	750
" 6	Standard Oil Co	1125
" 7	Stanley Sink for Ross Dolson	1500
" "	First Federal Savings & Loan	3750
" "	American Plate Glass Co	900
" "	The Reminder Adv.	200
" "	J. L. Hoef Adv.	500
" "	James Curtis Casket Co	16200
" "	H. D. Budlow (Albert Dzur)	3500
" 8	Vacps Floral Co	350
" "	Ohio Oil Co	230
" "	Magher Drug Co	1229
" "	Smith Nippman Co	1103
" "	Brown Supply Co	900
" "	Thomas Marimon	870
" "	O. L. Allanson	405

St. Bartholomew Son

1939

June	1939	Cash Bills
June 10	Ross Kreiger	3000
" "	Forrest Jackson (Albert Dzur)	750
" "	Walter Deuhm (" ")	285
" "	Ross Carson (" ")	275
" "	Schyley Wheeler (W. Huntington)	100
" "	Gasoline	94
" 12	Freight	115
" "	Termite Co	1668
" 13	Freight	216
" 15	Foster Bunker & Coal Co	2305
" "	Ind. Ass. Telephone Corp.	1628
" "	Flower Cards (1000)	1150
" 17	Ross Kreiger	3000
" "	Forrest Jackson	200
" 19	Stanley Sink Rental of Tent	1500
" "	Ross Carson (Mrs. Ray)	150
" "	Schyley Wheeler (" ")	100
" "	Forrest Jackson (" ")	200
" 20	J. S. Bartholomew atty Fees for Eugene Barnes Est.	1500
" "	Court Costs for Eugene Barnes Est.	750
" 22	Farmers State Bank Note	35000
" "	Interest to Bank	285
" "	N. A. Union Insurance	387
" "	N. Ind. Public Service	1490
" 23	Florence Conklin (Huntington funeral)	1250
" "	James Curtis Casket Co	5700
" "	C. W. Wharton (Huntington & Ray)	1000
" 25	Freight	117
" 30	Adv. American Mirror	1005
" "	Stanley Sink (Don Will)	1500
July 1	Forrest Jackson	600
" "	Ross Kreiger	3000
" "	James Snow "John Clifford"	500
" "	Tracy Eglar	100
" 3	James Snow (Raymond Dzur)	800
" "	Schyley Wheeler	350
" "	John Redmond	200
" "	Forrest Jackson	600
" "	Paul Domes	1095
" 5	Make-up Tint	100
" "	Keene Tire Service	102
" "	Lincoln Hiway Garage	740
" "	Midwest Casket Co	4350
" "	Carson Pine Scott & Co	312
" "	Foster Bunker Co	2000
" "	Thomas Marimon	385
" "	French Motor Co	1050
" "	Rowe Standard Service	426

1939

CW Bartholomew Son

Cash Bills

July 5	Shell American	8 40
" 9	Socony vacuum Oil Co	8 40
" 11	Ohio Oil Co	8 40
" 11	Vedette Messenger	12 00
" 11	American Laundry	4 31
" 11	Valparaiso Water Dept	13 04
" 6	John Vanner	75
" 11	Beach Plumbing	50
" 11	Valparaiso Clerk - Mary Demotte	10 00
" 11	Rev. Kern	5 00
" 11	Bess Fisher	6 00
" 11	Donald Wells in full for four tires	10 00
" 11	Valpo B & Loan Ass.	37 50
" 11	Belle Verna (Narcissa Hamell)	5 00
" 7	Sheriffs Ass.	5 00
" 11	Express	4 57
" 8	Ross Kreigher	30 00
" 11	Forrest Jackson Helper	7 00
" 11	James Snow (Narcissa Hamell)	7 00
" 11	Ross Corson	1 50
" 11	Schylex Wheeler	3 00
" 12	James Curtis Casket Co	81 50
" 11	Frost - Smith & Co	65 00
" 11	T. L. Applegate	1 00
" 11	Phillips Petroleum Corp.	8 40
" 11	Gross Income Tax Div.	28 26
" 15	Ross Kreigher	30 00
" 11	Internal Revenue Social Security	4 42
" 11	Ind. Ass. Telephone Corp.	17 66
" 18	Freight	2 92
" 20	Forrest Jackson	4 00
" 11	James Snow	10 00
" 11	Schylex Wheeler	1 75
" 22	Ross Kreigher	30 00
" 11	N. Ind. Public Service Co	4 37
" 24	Frost - Smith Co	2 50
" 11	N. A. W. Ins.	3 87
" 25	Express	4 83
" 11	Rev. Russell Kern (Kern Perry)	5 00
" 11	Mrs. Conklin & Mrs. Schneider (11)	5 00
" 26	Freight	2 56
" 29	James Snow	28 00
" 11	Ross Corson (Charles Hamstrom)	3 50
" 11	Forrest Jackson (11 Peter Horn)	4 50
" 11	Ross Kreigher	30 00
" 11	Belle Verna (Mrs Bennett)	5 00
" 31	Forrest Jackson	30 00
" 11	James Snow	2 00

1939

CW Bartholomew Son

Cash Bills

July 31	James Curtis & Co	53 50
" "	Lincoln Casket Co	30 00
" "	B & G Products Co	12 20
" "	Muffman Bros.	8 05
" "	The Osborne	8 40
" "	O. L. Allanson	19 50
" "	Dillon Agency	13 00
" "	Socony vacuum	8 40
" "	Tracy Eglar	1 00
" "	Sponge etc	1 45
" "	Expenses to Mich. City	65
Aug 1st	Expense on Sewer	2 00
" "	Otto E. Glab. 2 barrels + Tent etc	97 44
" 2	Valpo Chamber of Commerce	12 50
" 3	Sewers Drug Co	1 00
" "	Breskins Paint	4 80
" 4	Constantine Casket Co	62 00
" "	Valpo Floral Co	17 92
" "	Vedette Messenger	12 00
" "	State Auto Bus. Ass.	7 50
" 5	Ross Kreigher	30 00
" 7	First Federal Savings & Loan	37 50
" 10	Recreation Council	2 50
" 11	James Snow (Philip McCate)	17 00
" 15	Kelly Mfg. Co	44 00
" "	The Champion Co	42 00
" "	Ind. Ass. Telephone Corp.	14 85
" 16	Otto E. Glab	22 13
" "	Rev. E. W. Stricker (Geo. W. Hengam)	5 00
" "	Freight	2 50
" "	Jim Snow	2 00
" "	Ross Kreigher	30 00
" 19	Forrest Jackson	3 00
" "	James Snow (Embarking Mrs. Huphart)	7 00
" "	Schylex Wheeler	2 00
" "	B. Richmond	1 50
" 21	Belle Verna (Mrs Huphart)	5 00
" "	Freight	2 92
" "	N. A. Union Ins.	38 75
" "	Schylex Wheeler (Mrs. Huphart)	1 50
" "	Forrest Jackson (11)	3 00
" 22	N. Ind. Public Service	52 50
" "	Freight	1 05
" 23	Farmers State Bank Interest	7 50
" 24	James Curtis Casket Co	86 00
" "	Charles Stinchfield Mrs. Huphart	5 00
" 26	Ross Kreigher	30 00
" "	James Snow (Mr. Willis)	11 00
" "	Forrest Jackson	4 00

1939

C.W. Bartholomew Son

Cash Bills

8-26	To meals	\$1.10
" 27	Belle Veria (Mrs. John Hall)	5.00
" 29	Randall Office Supply Co	4.40
" 29	H. G. Sharples Adv.	5.00
" 30	Schuyler Wheeler (Mrs. Hall)	1.50
" "	Chamois skin + Simonizing + Dutch Chamois	2.85
" "	Kell quick moth spray	30
" 31	Sunnyside Magazine	5.00
Sept 1st	James Snow Helper (Mrs. Hall)	9.00
" "	Ohio Oil Co	9.40
" "	Thomas Marimon Rep 7 Cars	3.50
" "	van Ness electric Co	2.21
" "	French Motor Co	32.65
" "	Standard Oil Co	8.40
" "	Smith Nuffman Co	2.08
" "	Nuffman Ins. Agency	5.00
" "	J. W. Carrow Ins. Agency	7.88
" "	O. G. Allanson Ins.	19.00
" "	State automobile Ins. Ass.	5.50
" "	New York Life Ins. Co	8.73
" "	Vaeparaiso Water Dept	5.20
" 2	Ross Kreiger	30.00
" "	Freight	75
" "	Forrest Jackson	1.50
" "	Tracy Eglin	1.00
" 4	James Snow (Embarking + Helper)	20.00
" "	Freight	2.92
" 6	The Champion Co	42.00
" "	J. W. McCarish Co	10.50
" "	J. Fleishman atty fees for Clara Spennet	20.00
" 7	Schuyler Wheeler	1.50
" "	Forrest Jackson	3.00
" "	James Snow	1.00
" 8	Ruth Miller Adv.	5.00
" 9	Ross Kreiger	30.00
" "	First Federal Savings + Loan Ass.	37.50
" "	Bernard Richmond (Anna Jorgar)	12.00
" 15	James Snow (Helper) Mrs. Verbahus	9.00
" "	Belle Veria	5.00
" "	E. W. Bartholomew Son Taxes	140.07
" "	C. G. Bartholomew	98.07
" "	Mrs. M. E. Bartholomew	90.30
" "	Rev. Kern (Mrs. Hught)	5.00
" "	Mrs. Blunt + Mrs. Schneider (Mrs. Hught)	5.00
" "	Bidette Messenger	12.00
" "	Bircohn Highway Garage	10.75
" "	And. Ass. Telephone Corp.	11.05

1939

C.W. Bartholomew Son

Cash Bills

Sept 16	Ross Kreiger	30.00
" "	Geo. Saar	1.75
" "	Freight	1.98
" 17	Ross Carson Mrs. Verbahus	1.00
" "	Forrest Jackson	2.00
" "	Schuyler Wheeler (Tent) " "	5.00
" 19	Kelley Mfg. Co	44.00
" 20	Freight	1.58
" 21	M. Ind. Public Service	11.67
" "	Standard Oil Co	1.00
" 23	Ross Kreiger	30.00
" "	Belle Veria (Mrs. McDonald)	5.00
" "	James Snow (" ")	1.00
" "	Forrest Jackson (" ")	6.00
" 25	Schuyler Wheeler	2.00
" "	Forrest Jackson (" ")	6.00
" "	Mrs. Richard Baupreich	1.50
" "	Wm. Mohrson N. A. U. Ins.	6.87
" "	John Tabor Mch.	8.00
" 26	James Snow (Barbara Cain)	8.00
" "	Ribbon, Witch Hazel, Sweet Oil.	50
" "	Belle Veria (Barbara Cain)	3.50
" 27	Walter Deuhne	2.00
" "	Chicago Casket Co	46.00
" "	The Champion	24.00
" "	James Curtis Casket Co	148.75
" "	Kelley Mfg. Co	44.00
" 28	J. Gouvenier Sons (Catherine McDonald)	38.22
" "	Stanley Sink	11.50
" "	Rev. Wharton	5.00
" "	Ada Bartholomew	5.00
" "	Herman Morauke (Dr. C. P. Hockett)	25.00
Oct 3	Schuyler Wheeler (Dr. Hockett + E. W. Agar.)	2.50
" "	Forrest Jackson (" ")	6.00
" "	Freight	1.93
" 4	Freight	1.08
" "	Express	2.24
" "	Two Combs + Razor Blades	3.00
" "	O. G. Allanson Ins.	6.00
" "	J. W. Carrow Ins. Co	18.40
" "	Phillips Petroleum Co	8.40
" "	Shell American Petroleum	8.40
" "	Socony - Vacuum	8.40
" "	Vaeparaiso Floral Co	15.20
" "	Ohio Oil Co	4.60
" "	otto glob	75.44
" "	Proctor Lumber Co	1.50
" "	Thomas J. Marimon	3.50
" "	General Adv. Publishers Inc.	7.40

1939	CW Bartholomew Son	Cash Bills
8-26	Mexico	115-
Oct 4	Belle Veria (Mrs. Jake Hall)	500-
" 5	Missouri Rubber Co	775-
" "	R. H. Johnson 1 Garage Rent	350-
" "	Charles Shuchfeld (E.W. Agar + Dr. Hockett)	1500-
" "	Vidette Messenger Adv.	1200-
" 6	New Air Way Vacuum	2000-
" 7	Ross Kreiger	3000-
" "	Bee Radkey (Paper Room)	575-
" 9	Freight	292-
" "	Belle Veria (Mrs. Keeler)	500-
" 10	James Snow (" ")	800-
" "	Forest Jackson (" ")	200-
" "	Tracy Eglin	100-
" 11	James Curtis Co	8200-
" "	Superior Metal Casket Co	8600-
" "	Lincoln Casket Co	5700-
" "	Constantine Casket Co	2500-
" "	Freight	83-
" 12	Forest Jackson (Ambulance)	250-
" "	Gross Income Tax Div.	4228-
" "	T. B. Applegate for gasoline Pump.	1100-
" 14	Ross Kreiger	3000-
" "	James Snow (G. Winkle + Mrs. Gonsolus)	2000-
" "	Belle Veria (Mrs. Gonsolus)	500-
" 15	Walter Deuhn Helper	200-
" 16	Schylor Wheeler	200-
" 16	Forest Jackson	500-
" "	Walter Deuhn	150-
" "	Stanley Sink for Ross Adson	1500-
" 17	Freight	350-
" "	Advertising	225-
" "	" Western Guild	500-
" "	H. J. Hummer & Co	4275-
" 18	Express	674-
" "	Forest Jackson { Mrs. Gonsolus, Mrs. Mason + Norman Hilbrandt }	950-
" "	Supplies	65-
" "	Ross Corson	200-
" 20	N. A. Union Ins.	387-
" 21	Freight	338-
" 23	N. Ind. Public Service	1239-
" "	Ind. Ass. Telephone Co	1225-
" "	Valparaiso University	2500-
" "	Valparaiso Water Dept	565-
" "	James Snow Embalming of Hilbrandt	800-
" 28	U. S. Chamber of Commerce	750-
" 27	Durfee Co	1800-
" "	The Champion Co	4200-
" "	The Drake Casket Co	6400-

1939	CW Bartholomew Son	Cash Bills
Oct 28	Ross Kreiger	3000-
" "	500 Envelops	300-
" "	Stanley Sink for E.W. Agar	4500-
" 31	H. D. Budlow (Mrs. Mable Leigh)	4500-
Nov 1st	Schylor Wheeler	150-
" "	Forest Jackson	350-
" 2	Forster Bumber + Construction Co	1953-
" "	Don + Ed Sinclair's Service	450-
" "	Downings Auto Shop	1035-
" "	Phillips Petroleum Co	425-
" "	Vidette - messenger	1200-
" "	Keene Tire Service	450-
" "	Ohio Oil Co	830-
" "	O. B. Allanson	855-
" "	Nippman Bus. Agency	500-
" "	American Laundry	583-
" "	James Meagher	593-
" "	Standard Oil Co	830-
" "	Valparaiso Floral Co	100-
" "	Tracy Eglin	100-
" "	Valparaiso Dry Cleaner	65-
" 3	Elber Dues	600-
" "	Maroon Dues	600-
" "	X B. M. Chumley M. W. of America Dues	1399-
" 4	Ross Kreiger	3000-
" "	Kelley Vault Co	4400-
" 7	Bill Shultz Helper	100-
" 8	Express on Caskets	230-
" 11	Ross Kreiger	3000-
" 13	Freight	385-
" "	Ind. Telephone Co	1946-
" 15	B + Coan Ass.	2500-
" 16	James Snow Embalming Mrs. Blake	1000-
" "	Belle Veria Dressing " "	500-
" 17	Freight	292-
" 18	Ross Kreiger	3000-
" "	Farmer State Bank for checks	250-
" 19	Forest Jackson (Mrs. Blake)	250-
" "	Schylor Wheeler (" ")	150-
" 20	Walter Deuhn (" ")	150-
" "	N. A. Union	387-
" "	R. Johnson Garage Rent for Nov.	300-
" "	James Curtis Casket Co	4200-
" "	N. Ind. Public Service	1342-
" 21	Robert Tappan	675-
" "	Anna White (Adv.)	100-
" 24	Interest to Farmers State Bank	791-
" 25	Belle Veria (Mrs. Arnold)	500-
" "	Ross Kreiger	3000-
" "	Express	45-

1939

W. Bartholomew Son

Cash Bills

Nov. 26	Enter F. Fawcett (5 Organ Records)	\$15.00
" 27	A. Berhalter (Mfg. Bonds)	30.33
" "	Helpers for Mrs. Arnold's funeral	4.00
" "	Gasoline Trip to Kendallville	1.05
" "	meals " " "	4.10
" 28	Chamber of Commerce	2.00
" 30	New Castle Casket Co	50.00
" "	American Casket & Mfg. Co	49.25
" "	Red Cross	1.00
Dec. 1st	James Curtis Casket Co	61.00
" 4	Fred Hall	4.00
" 4	Collector of Internal Revenue	1.65
" 4	D. B. Allanson	5.00
" 4	Stanley Sink (Amelia Blake)	50.00
" 4	Rev. Smail " "	5.00
" 4	Geraldine Blount " "	2.50
" 4	Bess Fisher " "	2.50
" 4	Stamps	.50
" 2	Tuberculosis Stamps	1.00
" 4	Tracy Eglar	1.00
" 4	Kenn Tire Service	1.00
" 4	Exp. press	.25
" 5	Paint	1.25
" 6	Barndens adv.	3.00
" 6	Freight	.65
" 7	Vidette-messenger	12.00
" 8	Paul Domes	3.00
" 8	Schylex wheels (Frank Greibel)	1.50
" 8	Walter Dushin (" ")	1.00
" 8	Ross Kreiger	30.00
" 8	Forrest Jackson " " & Baber	6.00
" 9	Badies aid adv.	1.00
" 12	Chicago Casket Co	54.50
" 11	Constantine Casket Co	68.00
" 11	The Durfee Co	36.00
" 11	Schylex Wheels (Cyrus Shultz)	2.00
" 14	Otto Wade Electrician	4.75
" 14	Paint, Mop, etc	1.20
" 14	Beach Plumbing Co	59.26
" 15	Ross Kreiger	30.00
" 15	Forrest Jackson	8.50
" 15	Indiana ass. Tel. Corp.	13.65
" 15	Smith Nappman Co	9.00
" 15	Ohio Oil Co	4.35
" 15	Shell American Petroleum	8.30
" 18	R. H. Johnson Insurance	14.72
" 18	N. A. Ins. Co	3.87
" 18	Freight	1.32

1939

W. Bartholomew Son

Cash bills

Dec 18	Kelley Mfg. Co	44.00
" "	Robert E. Kirby Sec. State Board.	5.00
" 21	Paint etc.	1.77
" "	James Curtis Co	40.00
" "	Drake Casket Co	33.00
" "	N. Ind. Public Service	13.78
" 22	James Snow (Embalming Cypress Shalts)	7.00
" 22	Foster Buncher & Construction Co	50.00
" "	J. Bouvenstine Sons	50.76
" "	Freight	1.04
" 23	Forrest Jackson	2.00
" "	Belle Bevia (Mrs. Derry)	5.00
" "	Ross Kreiger	35.00
" "	Candies for gifts	5.50
" 26	Forrest Jackson (Mrs. Derry + W. H. Blaine)	9.00
" "	Driver	1.00
" "	Schylex wheels	2.50
" 28	Freight	1.17
" 29	Ross Kreiger	30.00
" "	Duffy Raymond (Sterilizer)	1.85
" "	Forrest Jackson (Geo. Bamber)	2.50
" "	Robert Bartholomew helper	1.00
" "	Schylex wheels " "	1.00
" "	Quart Measure	.66
" 30	James Curtis Co	64.00
" "	Foster Buncher Co	50.00
" "	Exp. press	2.59

1940

Jan 2	James Snow Embalming	16.00
" "	Pins etc	.50
" 11	New sheets for Ambulance	3.26
" 3	Ross Corson	6.00
" 4	Forrest Jackson	5.00
" 4	Ross Kreiger	3.00
" 4	Rotary dues	7.50
" 4	Exp. press to Chicago	3.75
" 4	New Sheets	1.88
" 5	B + Loan	37.50
" "	Moore Dues	2.25
" 15	Ohio Oil Co	1.30
" "	Valparaiso Floral Co	3.00
" "	Van Ness Electric Co	6.67
" 4	Phillips Petroleum	8.30
" 4	Thomas Marimon	12.65
" 4	Socony-Vacuum Oil Co	8.30
" 4	Vidette-messenger	12.00
" 4	Smith-Nappman	9.00
" 4	Dowings Garage	1.75
" "	Belle Bevia (Mrs. Robbins)	5.00

1940

O.W. Bartholomew & Son

Cash Bills

Jan 5	Tracy Eglin	1 00
" 6	Ross Kreiger	3 00
" "	James Snow (Mrs Robbins)	8 00
" 7	Forrest Jackson	2 00
" "	Walter Duhm	1 00
" 8	Auto License Plates	32 50
" 10	Ross Corson (Helper)	1 50
" "	Forrest Jackson "	1 00
" "	R. H. Johnson (garage Rent. ^{Dec. Jan.})	7 00
" "	Express on Wm. Keworth's Casket	3 18
" "	Belle Veria (Mrs. Swin)	5 00
" "	James Curtis Casket Co	63 00
" 12	Jim Snow (Vanderaa)	10 00
" "	Forrest Jackson	2 00
" 13	Ross Kreiger	3 00
" "	Schyle's Wheeler	1 00
" "	Ross Corson	3 00
" "	The Greenwood Register Co	3 25
" "	Ross Kreiger	3 00
" "	Freight	2 38
" "	Ind. Ass. Telephone Corp.	14 03
" 15	Walter Duhm	2 00
" "	Florence Conklin for Henry Robbins	5 00
" 16	Stanley Sink (Tent Service)	15 00
" "	Otto Glab. (Vault & Service for Henry Robbins)	34 21
" 17	Belle Veria (Mrs. Becker)	5 00
" "	Freight	5 76
" "	N. A. Union	3 89
" 18	Express on two Caskets & box of linings	7 28
" "	Stanley Sink (Robert Brainer)	3 00
" "	Florence Conklin "	5 00
" "	Rev. C. M. Smail "	5 00
" "	James Curtis Casket Co	96 50
" 19	Forrest Jackson (Helper) ^{Honored Man Truck & Cartage Mrs. Becker}	3 00
" "	Schyle's Wheeler	2 50
" 20	Ross Kreiger	3 00
" "	Rev. E. J. Kern (Mrs. Yering)	5 00
" "	Rev. Wharton (Vanderaa)	10 00
" 22	Carron Pine Seat etc	10 58
" "	Oil & Service	70 -
" "	N. Ind. Public Service	7 56
" 23	Gross Income	28 94
" "	Store Income	3 50
" "	Expenses to Rogansport for C. Reider	81 35
" 24	Express	3 75
" 25	Forrest Jackson 14 hours work	7 00
" 26	James Curtis & Co	37 00
" "	Don Richards, Piano Tuning	4 00
" 27	James Snow (C. Reider)	7 00
" "	Ross Kreiger	30 00

O.W. Bartholomew & Son

572

194

Cash Bills

Jan 30	Foster Lumber & Construction Co	32 88
Feb 5	Walter Duhm (accounting work)	5 00
" "	Forrest Jackson (T. Co. applegate)	6 00
" "	Ross Kreiger	30 00
" "	Stamps	50
" "	Drift Care for Ambulance	1 86
" "	Tracy Eglin	1 00
" "	Dyeing of grass	13 00
" "	Ross Corson (T. Co. applegate)	"
" "	Oakwood Cemetery (" ")	15 00
" 7	B & Hoan Ass.	37 50
" 8	Express	3 08
" "	R. H. Johnson Garage Rent	3 50
" "	Schyle's Wheeler (Geo. Shaver)	1 50
" "	Forrest Jackson (" ")	3 00
" 9	The Buckeye Casket Co	131 50
" 10	Ross Kreiger	30 00
" 13	Freight	17 9
" "	Chamois skin	2 50
" 14	Freight	1 08
" "	Kelley Mfg Co	49 00
" "	Bincor Casket Co	60 50
" "	B & G. Products	8 14
" 17	Ross Kreiger	3 00
" "	Telephone	15 95
" "	Social Security	9 90
" "	Loe Radkey Papering of Chapel	22 60
" 19	Ross Corson	2 50
" "	N. G. Union	3 87
" 21	James Curtis Casket Co	130 00
" "	Vidette Messenger	12 00
" "	Valpo Floral Co	7 50
" "	Downings Auto Shop	1 50
" "	Vacparaiso Chambers of C.	12 50
" "	N. Ind. Public Service	8 80
" 24	Ross Kreiger	30 00
" "	Express	50
" "	Safety Pins etc	50
" "	Foster Lumber & Construction Co	50 00
" "	Express	33
" "	Charity	25

1940

Cuthbertson House

Cuth. Bells

Mch	2	Tracy Eglar	1 00
"	4	Ross Kriger	30 00
"	8	Schylex Wheeler	1 50
"	"	Express	70
"	"	Belle Veria	5 00
"	"	Forrest Jackson	2 00
"	"	James Snow	14 00
"	"	Kelly Mfg. Co	44 00
"	4	State Auto Bus Co	4 65
"	"	Vacparians Floral	4 00
"	"	Shell American	7 30
"	"	Sorony - Vacuum	8 30
"	"	Smith - Muffman	9 00
"	"	Van Ness Electric	5 65
"	"	Vacpa Water Dept	90
"	5	Beach Plumbing Co	9 67
"	"	American Laundry	5 05

Q. L. Bartholomew Salary 1928.

[illegible]

1929

Month	Day	Amount	Balance
Jan	5		
"	12		
"	19		
"	20		
Feb	2		
"	8		
"	16		
"	21		
March	1		
"	7		
"	16		
"	23		
"	30		
April	6		
"	13		
"	20		
"	27		
May	4		
"	11		
"	18		
"	25		
June	1		
"	8		
"	15		
"	22		
"	29		
July	7		
"	13		
"	11		
"	27		
Aug	3		
"	10		
"	17		
"	24		
"	31		
Sept	7		
"	14		

C. L. Bartholomew Salary 1929

1929		1930		Salary	Cash
Sept 21				50 00	50 00
" 28				50 00	50 00
Oct 5				50 00	50 00
" 12				50 00	50 00
" 19				50 00	50 00
" 26				50 00	50 00
Nov 2				50 00	50 00
" 9				50 00	50 00
" 16				50 00	50 00
" 23				50 00	50 00
" 30				50 00	50 00
Dec 7				50 00	50 00
" 14				50 00	50 00
" 21				50 00	50 00
" 28				50 00	50 00
<p>Salary \$2600 00 Drawn out 2510 00 Bal. due \$ 90 00 Overdrawn by Mrs. C.W.B. 148 00 Due C.W.B. \$238 00</p> <p>1/2 of the total is \$119.00 to credit C.W.B. from to C.W.B. on note 7 C.W.B. to Mrs. C.W.B.</p>				\$2600 00	\$2510 00
1-4-30				50 00	50 00
1-11-30				50 00	50 00
1-18 "				50 00	50 00
1-27 "				50 00	50 00
2-7 "				50 00	50 00
2-8 "				50 00	50 00
2-15 "				50 00	50 00
2-22 "				50 00	50 00
2-29 "				50 00	50 00
3-8 "				50 00	50 00
3-14 "				50 00	50 00
3-17 "				50 00	50 00
3-23 "				50 00	50 00
3-30 "				50 00	50 00
4-6 "				50 00	50 00
4-12 "				50 00	50 00
4-19 "				50 00	50 00
4-26 "				50 00	50 00
5-3 "				50 00	50 00
5-10 "				50 00	50 00
5-17 "				50 00	50 00
5-24 "				50 00	50 00
5-31 "				50 00	50 00
6-7 "				50 00	50 00
6-14 "				50 00	50 00
6-21 "				50 00	50 00
6-28 "				50 00	50 00
July 5 "				50 00	50 00
" 12 "				50 00	50 00
" 19 "				50 00	50 00
" 26 "				50 00	50 00
Aug 2 "				50 00	50 00
" 9 "				50 00	50 00
" 16 "				50 00	50 00
" 23 "				50 00	50 00
" 30 "				50 00	50 00
Sept 6 "				50 00	50 00
" 13 "				50 00	50 00
" 20 "				50 00	50 00
" 27 "				50 00	50 00
Oct 4 "				50 00	50 00
" 11 "				50 00	50 00
" 18 "				50 00	50 00
" 25 "				50 00	50 00
" 31 "				50 00	50 00
Nov 7 "				50 00	50 00
" 14 "				50 00	50 00
" 21 "				50 00	50 00
" 28 "				50 00	50 00
Dec 5 "				50 00	50 00
" 12 "				50 00	50 00
" 19 "				50 00	50 00
" 26 "				50 00	50 00
Jan 2 "				50 00	50 00
				\$2600 00	\$2584 00

C. L. B. Salary 2600 00
 " " " Drawn out 2544 00
 Balance. 600

Drawn out by Mrs. C. W. B.	1325.33
" " " C. L. B.	1187.21
B	138.12
	4.00
Bal Due C. L. B. -	144.12

Jan 23-31. Credit on note
 { 7⁸⁵ 55 74 on principal &
 16.32 interest.

1931

C. B. Bartholomew Salary.

	Salary.	Cash
Jan 10	ms. C. B. B. Dr. to Cash 1406.79	50.00
" 17	C. B. B. " " " 1007.75	50.00
" 24	Overdrawn by ms. C. B. B. 399.04	50.00
" 31		50.00
Feb 7	Due. C. B. Bartholomew & Salary 145.00	50.00
" 14	Due. C. B. B. 544.04	50.00
" 21		50.00
" 28		50.00
" 4-4/31		50.00
" 11-11		50.00
" 18-11		50.00
" 25-11		50.00
May 2-4		50.00
" 9-4		50.00
" 16-4		50.00
" 23-4		50.00
" 30-4		50.00
June 6-4		50.00
" 13-4		50.00
" 19-4		50.00
July 3-4		50.00
" 11-4		50.00
" 18-4		50.00
" 25-4		50.00
Aug 2-4		50.00
" 8-4		50.00
" 15-4		50.00
" 22-4		50.00
" 29-4		50.00
Sept 5-4		50.00
" 12-4		50.00
" 19-4		50.00
Oct 3-4		50.00
" 10-4		50.00
" 17-4		50.00
" 24-4		50.00
Nov 1-4		50.00
" 8-4		50.00
" 15-4		50.00
" 22-4		50.00
" 29-4		50.00
Dec 6-4		50.00
" 13-4		50.00
" 20-4		50.00
" 27-4		50.00
Jan 3-32		50.00
" 10-32		50.00
" 17-32		50.00
" 24-32		50.00
" 31-32		50.00
Jan 2-32		50.00
	2550.00	2405.00

Bal due \$45.00

1932.

C. B. Bartholomew Salary.

	Salary.	Cash
Jan 9		40.00
" 16		40.00
" 23		40.00
" 30		40.00
Feb 6		40.00
" 13		40.00
" 20		40.00
" 27		40.00
Mar 5		40.00
" 12		40.00
" 19		40.00
" 26		40.00
Apr 2		40.00
" 9		40.00
" 16		40.00
" 23		40.00
" 30		40.00
May 7		40.00
" 14		40.00
" 21		40.00
" 28		40.00
June 4		40.00
" 11		40.00
" 18		40.00
" 25		40.00
July 2		40.00
" 9		40.00
" 16		40.00
" 23		40.00
" 30		40.00
Aug 6		40.00
" 13		40.00
" 20		40.00
" 27		40.00
Sept 3		40.00
" 10		40.00
" 17		40.00
" 24		40.00
" 31		40.00
Oct 7		40.00
" 14		40.00
" 21		40.00
" 28		40.00
Nov 4		40.00
" 11		40.00
" 18		40.00
" 25		40.00
Dec 2		40.00
" 9		40.00
" 16		40.00
" 23		40.00
" 30		40.00
Jan 6-34		40.00
" 13-34		40.00
" 20-34		40.00
" 27-34		40.00
Feb 3-34		40.00
" 10-34		40.00
" 17-34		40.00
" 24-34		40.00
Mar 3-34		40.00
" 10-34		40.00
" 17-34		40.00
" 24-34		40.00
Apr 7-34		40.00
" 14-34		40.00
" 21-34		40.00
" 28-34		40.00
May 5-34		40.00
" 12-34		40.00
" 19-34		40.00
" 26-34		40.00
June 2-34		40.00
" 9-34		40.00
" 16-34		40.00
" 23-34		40.00
" 30-34		40.00
July 7-34		40.00
" 14-34		40.00
" 21-34		40.00
" 28-34		40.00

1932 C. B. Bartholomew

	Salary	Cash
Oct 8-	40.00	40.00
" 15	40.00	40.00
" 22	40.00	40.00
" 29	40.00	40.00
Nov 5	40.00	40.00
" 12	40.00	40.00
" 19	40.00	40.00
" 26	40.00	40.00
Dec 3	40.00	40.00
" 10	40.00	40.00
" 17	40.00	40.00
" 24	40.00	40.00
" 31	40.00	40.00
	2080.00	2050.00
Jan 7-33	40.00	40.00
" 14-33	40.00	40.00
" 21-33	40.00	40.00
" 28-33	40.00	40.00
Feb 4-33	40.00	40.00
" 11-33	40.00	40.00
" 18-33	40.00	40.00
" 25-33	40.00	40.00
Mar 4-33	40.00	40.00
" 11-33	40.00	40.00
" 18-33	40.00	40.00
" 25-33	40.00	40.00
Apr 1-33	40.00	40.00
" 8-33	40.00	40.00
" 15-33	40.00	40.00
" 22-33	40.00	40.00
" 29-33	40.00	40.00
May 6-33	40.00	40.00
" 13-33	40.00	40.00
" 20-33	40.00	40.00
" 27-33	40.00	40.00
June 3-33	40.00	40.00
" 10-33	40.00	40.00
" 17-33	40.00	40.00
" 24-33	40.00	40.00
July 1-33	40.00	40.00
" 8-33	40.00	40.00
" 15-33	40.00	40.00
" 22-33	40.00	40.00
" 29-33	40.00	40.00
Aug 5-33	40.00	40.00
" 12-33	40.00	40.00
" 19-33	40.00	40.00
" 26-33	40.00	40.00
Sept 2-33	40.00	40.00
" 9-33	40.00	40.00
" 16-33	40.00	40.00
" 23-33	40.00	40.00
" 30-33	40.00	40.00
Oct 7-33	40.00	40.00
" 14-33	40.00	40.00
" 21-33	40.00	40.00
" 28-33	40.00	40.00
Nov 4-33	40.00	40.00
" 11-33	40.00	40.00
" 18-33	40.00	40.00
" 25-33	40.00	40.00
Dec 2-33	40.00	40.00
" 9-33	40.00	40.00
" 16-33	40.00	40.00
" 23-33	40.00	40.00
" 30-33	40.00	40.00
Jan 6-34	40.00	40.00
" 13-34	40.00	40.00
" 20-34	40.00	40.00
" 27-34	40.00	40.00
Feb 3-34	40.00	40.00
" 10-34	40.00	40.00
" 17-34	40.00	40.00
" 24-34	40.00	40.00
Mar 3-34	40.00	40.00
" 10-34	40.00	40.00
" 17-34	40.00	40.00
" 24-34	40.00	40.00
Apr 7-34	40.00	40.00
" 14-34	40.00	40.00
" 21-34	40.00	40.00
" 28-34	40.00	40.00
May 5-34	40.00	40.00
" 12-34	40.00	40.00
" 19-34	40.00	40.00
" 26-34	40.00	40.00
June 2-34	40.00	40.00
" 9-34	40.00	40.00
" 16-34	40.00	40.00
" 23-34	40.00	40.00
" 30-34	40.00	40.00
July 7-34	40.00	40.00
" 14-34	40.00	40.00
" 21-34	40.00	40.00
" 28-34	40.00	40.00

1934

C. L. Bartholomew

Salary
1200.00Cash
1200.00

Aug 4	By Cash	50.00	40.00
" 11	"	50.00	40.00
" 18	"	50.00	40.00
" 25	"	50.00	40.00
Sept 1	"	50.00	40.00
" 8	"	50.00	40.00
" 15	"	50.00	40.00
" 22	"	50.00	40.00
" 29	"	50.00	40.00
Oct 6	"	50.00	40.00
" 13	"	50.00	40.00
" 20	"	50.00	40.00
" 27	"	50.00	40.00
Nov 3	"	50.00	40.00
" 10	"	50.00	40.00
" 17	"	50.00	40.00
" 24	"	50.00	40.00
Dec 1	"	50.00	40.00
" 8	"	50.00	40.00
" 15	"	50.00	40.00
" 22	"	50.00	40.00
" 29	"	50.00	40.00

1935

Jan 5	By Cash	50.00	40.00
" 12	"	50.00	40.00
" 19	"	50.00	40.00
" 26	"	50.00	40.00
Feb 2	"	50.00	40.00
" 9	"	50.00	40.00
" 16	"	50.00	40.00
" 23	"	50.00	40.00
Mar 2	"	50.00	40.00
" 9	"	50.00	40.00
" 16	"	50.00	40.00
" 23	"	50.00	40.00
" 30	"	50.00	40.00
April 6	"	50.00	40.00
" 13	"	50.00	40.00
" 20	"	50.00	40.00
" 27	"	50.00	40.00
May 4	"	50.00	40.00
" 11	"	50.00	40.00
" 18	"	50.00	40.00
" 25	"	50.00	40.00
June 1	"	50.00	40.00
" 8	"	50.00	40.00
" 15	"	50.00	40.00
" 22	"	50.00	40.00
" 29	"	50.00	40.00
July 6	"	50.00	40.00
" 13	"	50.00	40.00
" 20	"	50.00	40.00
" 27	"	50.00	40.00
Aug 3	"	50.00	40.00
" 10	"	50.00	40.00
" 17	"	50.00	40.00
" 24	"	50.00	40.00
" 31	"	50.00	40.00
Sept 7	"	50.00	40.00
" 14	"	50.00	40.00
" 21	"	50.00	40.00
" 28	"	50.00	40.00
Oct 5	"	50.00	40.00
" 12	"	50.00	40.00
" 19	"	50.00	40.00
" 26	"	50.00	40.00
Nov 2	"	50.00	40.00
" 9	"	50.00	40.00
" 16	"	50.00	40.00
" 23	"	50.00	40.00
" 30	"	50.00	40.00
Dec 7	"	50.00	40.00
" 14	"	50.00	40.00
" 21	"	50.00	40.00
" 28	"	50.00	40.00

1936

Jan 4	"	50.00	40.00
" 11	"	50.00	40.00
" 18	"	50.00	40.00
" 25	"	50.00	40.00
" 1	"	50.00	40.00
" 8	"	50.00	40.00
" 15	"	50.00	40.00
" 22	"	50.00	40.00
" 29	"	50.00	40.00
Feb 5	"	50.00	40.00
" 12	"	50.00	40.00
" 19	"	50.00	40.00
" 26	"	50.00	40.00
Mar 5	"	50.00	40.00
" 12	"	50.00	40.00
" 19	"	50.00	40.00
" 26	"	50.00	40.00
Apr 2	"	50.00	40.00
" 9	"	50.00	40.00
" 16	"	50.00	40.00
" 23	"	50.00	40.00
" 30	"	50.00	40.00
May 7	"	50.00	40.00
" 14	"	50.00	40.00
" 21	"	50.00	40.00
" 28	"	50.00	40.00
June 4	"	50.00	40.00

C. L. Bartholomew

Salary
1200.00Cash
1200.00

April 14	By Cash	50.00	40.00
" 18	"	50.00	40.00
" 25	"	50.00	40.00
May 2	"	50.00	40.00
" 9	"	50.00	40.00
" 16	"	50.00	40.00
" 23	"	50.00	40.00
" 29	"	50.00	40.00
June 6	"	50.00	40.00
" 13	"	50.00	40.00
" 20	"	50.00	40.00
" 27	"	50.00	40.00
July 3	"	50.00	40.00
" 10	"	50.00	40.00
" 17	"	50.00	40.00
" 24	"	50.00	40.00
Aug 7	"	50.00	40.00
" 14	"	50.00	40.00
" 21	"	50.00	40.00
" 28	"	50.00	40.00
Sept 4	"	50.00	40.00
" 11	"	50.00	40.00
" 18	"	50.00	40.00
" 25	"	50.00	40.00
Oct 2	"	50.00	40.00
" 9	"	50.00	40.00
" 16	"	50.00	40.00
" 23	"	50.00	40.00
" 30	"	50.00	40.00
Nov 6	"	50.00	40.00
" 13	"	50.00	40.00
" 20	"	50.00	40.00
" 27	"	50.00	40.00
Dec 4	"	50.00	40.00
" 11	"	50.00	40.00
" 18	"	50.00	40.00
" 25	"	50.00	40.00
1937	"	50.00	40.00
Jan 2	"	50.00	40.00
" 9	"	50.00	40.00
" 16	"	50.00	40.00
" 23	"	50.00	40.00
" 30	"	50.00	40.00
Feb 6	"	50.00	40.00
" 13	"	50.00	40.00
" 20	"	50.00	40.00
" 27	"	50.00	40.00
Mar 6	"	50.00	40.00
" 13	"	50.00	40.00
" 20	"	50.00	40.00
" 27	"	50.00	40.00
April 3	"	50.00	40.00
" 10	"	50.00	40.00
" 17	"	50.00	40.00
" 24	"	50.00	40.00
May 1	"	50.00	40.00
" 8	"	50.00	40.00
" 15	"	50.00	40.00
" 22	"	50.00	40.00
" 29	"	50.00	40.00
June 5	"	50.00	40.00
" 12	"	50.00	40.00
" 19	"	50.00	40.00
" 26	"	50.00	40.00
July 3	"	50.00	40.00
" 10	"	50.00	40.00
" 17	"	50.00	40.00
" 24	"	50.00	40.00
Aug 7	"	50.00	40.00
" 14	"	50.00	40.00
" 21	"	50.00	40.00
" 28	"	50.00	40.00
Sept 4	"	50.00	40.00
" 11	"	50.00	40.00
" 18	"	50.00	40.00
" 25	"	50.00	40.00
Oct 2	"	50.00	40.00
" 9	"	50.00	40.00
" 16	"	50.00	40.00
" 23	"	50.00	40.00
" 30	"	50.00	40.00
Nov 6	"	50.00	40.00
" 13	"	50.00	40.00
" 20	"	50.00	40.00
" 27	"	50.00	40.00
Dec 4	"	50.00	40.00
" 11	"	50.00	40.00
" 18	"	50.00	40.00
" 25	"	50.00	40.00
1938	"	50.00	40.00
Jan 8	"	50.00	40.00
" 15	"	50.00	40.00

1938 C. L. Bartholomew

		Salary	Cash
Jan 22	To Cash	50.00	50.00
Feb 5	"	50.00	40.00
" 12	"	50.00	40.00
" 19	"	50.00	40.00
" 26	"	50.00	40.00
Mar 5	"	50.00	40.00
" 13	"	51.00	40.00
" 20	"	50.00	40.00
" 27	"	50.00	40.00
Apr 3	"	50.00	40.00
" 9	"	50.00	40.00
" 16	"	50.00	40.00
" 23	"	50.00	40.00
" 30	"	50.00	40.00
May 7	"	50.00	40.00
" 14	"	50.00	40.00
" 21	"	50.00	40.00
" 28	"	50.00	40.00
June 4	"	50.00	40.00
" 11	"	50.00	40.00
" 18	"	50.00	40.00
" 25	"	50.00	40.00
July 2	"	50.00	40.00
" 9	"	50.00	40.00
" 16	"	50.00	40.00
" 23	"	50.00	40.00
" 30	"	50.00	40.00
Aug 6	"	50.00	40.00
" 13	"	50.00	40.00
" 20	"	50.00	40.00
" 27	"	50.00	40.00
Sept 3	"	50.00	40.00
" 10	"	50.00	40.00
" 17	"	50.00	40.00
" 24	"	50.00	40.00
Oct 1	"	50.00	40.00
" 8	"	50.00	40.00
" 15	"	50.00	40.00
" 22	"	50.00	40.00
" 29	"	50.00	40.00
Nov 5	"	50.00	40.00
" 12	"	50.00	40.00
" 19	"	50.00	40.00
" 26	"	50.00	40.00
Dec 3	"	50.00	40.00
" 10	"	50.00	40.00
" 17	"	50.00	40.00
" 24	"	50.00	40.00
" 31	"	50.00	40.00
Jan 7 1939	"	50.00	40.00
" 14	"	50.00	20.00
" 21	"	50.00	7.00
" 28	"	50.00	55.00
Feb 4	"	50.00	40.00
" 11	"	50.00	40.00
" 18	"	50.00	40.00
" 25	"	50.00	40.00
Mar 4	"	50.00	40.00
" 11	"	50.00	40.00
" 18	"	50.00	40.00
" 25	"	50.00	40.00
Apr 1	"	50.00	40.00
" 8	"	50.00	40.00
" 15	"	50.00	40.00
" 22	"	50.00	40.00
" 29	"	50.00	40.00
May 6	"	50.00	20.00
" 13	"	50.00	10.00
" 20	"	50.00	35.00
" 27	"	50.00	40.00
June 4	"	50.00	40.00
" 11	"	50.00	40.00
" 18	"	50.00	40.00
" 25	"	50.00	40.00
July 2	"	50.00	40.00
" 9	"	50.00	40.00
" 16	"	50.00	40.00
" 23	"	50.00	40.00
" 30	"	50.00	40.00
Aug 6	"	50.00	40.00
" 13	"	50.00	40.00
" 20	"	50.00	40.00
" 27	"	50.00	40.00
Sept 3	"	50.00	40.00
" 10	"	50.00	40.00
" 17	"	50.00	40.00
" 24	"	50.00	40.00
Oct 1	"	50.00	40.00
" 8	"	50.00	40.00
" 15	"	50.00	40.00
" 22	"	50.00	40.00
" 29	"	50.00	40.00
Nov 5	"	50.00	40.00
" 12	"	50.00	40.00
" 19	"	50.00	40.00
" 26	"	50.00	40.00
Dec 3	"	50.00	40.00
" 10	"	50.00	40.00
" 17	"	50.00	40.00
" 24	"	50.00	40.00
" 31	"	50.00	40.00

C. L. Bartholomew

Salary Cash

		Salary	Cash
1939	To Cash	50.00	40.00
Mar 4	"	50.00	40.00
" 11	"	50.00	40.00
" 18	"	50.00	40.00
" 25	"	50.00	40.00
Apr 1	"	50.00	40.00
" 8	"	50.00	40.00
" 15	"	50.00	40.00
" 22	"	50.00	40.00
" 29	"	50.00	40.00
May 6	"	50.00	40.00
" 13	"	50.00	40.00
" 20	"	50.00	40.00
" 27	"	50.00	40.00
June 4	"	50.00	40.00
" 11	"	50.00	40.00
" 18	"	50.00	40.00
" 25	"	50.00	40.00
July 2	"	50.00	40.00
" 9	"	50.00	40.00
" 16	"	50.00	40.00
" 23	"	50.00	40.00
" 30	"	50.00	40.00
Aug 6	"	50.00	40.00
" 13	"	50.00	40.00
" 20	"	50.00	40.00
" 27	"	50.00	40.00
Sept 3	"	50.00	40.00
" 10	"	50.00	40.00
" 17	"	50.00	40.00
" 24	"	50.00	40.00
Oct 1	"	50.00	40.00
" 8	"	50.00	40.00
" 15	"	50.00	40.00
" 22	"	50.00	40.00
" 29	"	50.00	40.00
Nov 5	"	50.00	40.00
" 12	"	50.00	40.00
" 19	"	50.00	40.00
" 26	"	50.00	40.00
Dec 3	"	50.00	40.00
" 10	"	50.00	40.00
" 17	"	50.00	40.00
" 24	"	50.00	40.00
" 31	"	50.00	40.00

B + Loan. 1927

Nov. 25-27	Cash from B + Loan on House at 706 Wash St	\$991.00
	Paid M. J. Beach & Son	30.40
"	" Bookhouse for children	960.60
"	" James Sherick (Labor)	3.00
"	" James Sherick (Labor)	957.60
"	" Chas. Hick (New Roof)	82.95
"	" James Meagher (Paint & Brushes)	874.65
"	" Foster Coal & Lumber Co (Repairs)	21.10
"	" James Meagher (Paint & Brushes)	793.55
"	" Foster Coal & Lumber Co (Repairs)	36.55
"	" Win von Doehen (Furnace Repairs)	737.00
"	" James Sherick (Labor)	26.50
"	" Equitable Life Assurance Society	731.50
"	" Modern Woodman of America	12.00
"	" Reported Check from H. K. Bartholomew	779.50
"	" Interest to Farmers State Bank	9.85
"	" Beach & Son	707.65
Jan 3-28	Turned over to Farming B. & Son	39.08
		670.57
		21.90
		648.67
		110.00
		758.67
		87.50
		671.17
		3.60
		\$667.57

Oct 3-28 Paid Wm Conson for David Kerr's grave. \$15.00

1927

Rent from Gary flats { July 9 upper
" 26 Lower

Self insured with Mrs. Beach
Mch 6 1906 Dr. Cr
Mch 6 10 lessons 10⁰⁰ 5⁰⁰

Walter D. Webb
Social Security Act.
account No.
309-09-0168

Thomas Blake,
6909 Lowe Ave.
Chicago, Ill.

H. P. Hipscher.
851 Logan Ave.
Elgin.
Ill.

4-11-28.

Wonder Cream Co. Tel. Drex 6744.
1459 Fletcher Ave.
Indianapolis

Robert Rogers

Dred
